

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**AGOURA HILLS CITY TREASURER**  
30001 LADYFACE COURT

AGOURA HILLS CA 91301

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	23,387
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$34,493.83</b>
<b>HUT 2105</b>	<b>\$9,637.54</b>
<b>HUT 2106</b>	<b>\$7,104.20</b>
<b>HUT 2107</b>	<b>\$17,064.57</b>
<b>Gross Claim</b>	<b>\$68,300.14</b>
<b>Net Claim / Payment Amount</b>	<b>\$68,300.14</b>
<b>YTD Amount:</b>	<b>\$116,489.66</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

ALAMEDA CITY TREASURER  
2263 SANTA CLARA RM 220

ALAMEDA

CA 94501

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	75,823
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$111,832.44</b>
<b>HUT 2105</b>	<b>\$31,245.89</b>
<b>HUT 2106</b>	<b>\$24,077.62</b>
<b>HUT 2107</b>	<b>\$55,325.05</b>
<b>Gross Claim</b>	<b>\$222,481.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$222,481.00</b>
<b>YTD Amount:</b>	<b>\$370,737.66</b>

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

ALBANY CITY TREASURER  
1000 SAN PABLO AVE

ALBANY

CA 94706

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	18,622
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$27,465.86</b>
<b>HUT 2105</b>	<b>\$7,673.94</b>
<b>HUT 2106</b>	<b>\$6,215.18</b>
<b>HUT 2107</b>	<b>\$13,587.74</b>
<b>Gross Claim</b>	<b>\$54,942.72</b>
<b>Net Claim / Payment Amount</b>	<b>\$54,942.72</b>
<b>YTD Amount:</b>	<b>\$93,814.08</b>

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

ALHAMBRA CITY TREASURER  
PO BOX 351

ALHAMBRA

CA 91802

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	90,561
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$133,569.73</b>
<b>HUT 2105</b>	<b>\$37,319.27</b>
<b>HUT 2106</b>	<b>\$26,360.55</b>
<b>HUT 2107</b>	<b>\$66,078.79</b>
<b>Gross Claim</b>	<b>\$263,328.34</b>
<b>Net Claim / Payment Amount</b>	<b>\$263,328.34</b>
<b>YTD Amount:</b>	<b>\$436,921.34</b>

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

ALISO VIEJO CITY TREASURER  
12 JOURNEY

ALISO VIEJO

CA 92656

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	49,477
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$72,974.35</b>
<b>HUT 2105</b>	<b>\$20,388.97</b>
<b>HUT 2106</b>	<b>\$15,599.97</b>
<b>HUT 2107</b>	<b>\$36,101.41</b>
<b>Gross Claim</b>	<b>\$145,064.70</b>
<b>Net Claim / Payment Amount</b>	<b>\$145,064.70</b>
<b>YTD Amount:</b>	<b>\$241,958.65</b>

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

ALTURAS CITY TREASURER  
200 NORTH ST

ALTURAS

CA 96101

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	2,925
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$4,314.13</b>
<b>HUT 2105</b>	<b>\$1,205.36</b>
<b>HUT 2106</b>	<b>\$1,195.34</b>
<b>HUT 2107</b>	<b>\$2,134.26</b>
<b>Gross Claim</b>	<b>\$8,849.09</b>
<b>Net Claim / Payment Amount</b>	<b>\$8,849.09</b>
<b>YTD Amount:</b>	<b>\$15,561.08</b>

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

AMADOR CITY TREASURER  
PO BOX 200

AMADOR CITY CA 95601

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	216
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$318.58</b>
<b>HUT 2105</b>	<b>\$89.01</b>
<b>HUT 2106</b>	<b>\$468.13</b>
<b>HUT 2107</b>	<b>\$157.61</b>
<b>Gross Claim</b>	<b>\$1,033.33</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,033.33</b>
<b>YTD Amount:</b>	<b>\$2,833.60</b>

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**AMERICAN CANYON CITY TREASURER**

4381 Broadway Street, Suite 201

American Canyon

CA 94503

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	19,862
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$29,294.75</b>
<b>HUT 2105</b>	<b>\$8,184.93</b>
<b>HUT 2106</b>	<b>\$5,033.94</b>
<b>HUT 2107</b>	<b>\$14,492.52</b>
<b>Gross Claim</b>	<b>\$57,006.14</b>
<b>Net Claim / Payment Amount</b>	<b>\$57,006.14</b>
<b>YTD Amount:</b>	<b>\$96,731.67</b>

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**ANAHEIM CITY TREASURER**

201 SOUTH ANAHEIM BL

SUITE 901

ANAHEIM

CA 92805

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	353,643
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$521,593.20</b>
<b>HUT 2105</b>	<b>\$145,732.68</b>
<b>HUT 2106</b>	<b>\$109,043.69</b>
<b>HUT 2107</b>	<b>\$258,039.34</b>
<b>Gross Claim</b>	<b>\$1,034,408.91</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,034,408.91</b>
<b>YTD Amount:</b>	<b>\$1,698,082.18</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

ANDERSON CITY TREASURER  
1887 HOWARD ST

ANDERSON

CA 96007

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	10,826
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$15,967.42</b>
<b>HUT 2105</b>	<b>\$4,461.28</b>
<b>HUT 2106</b>	<b>\$4,973.86</b>
<b>HUT 2107</b>	<b>\$7,899.30</b>
<b>Gross Claim</b>	<b>\$33,301.86</b>
<b>Net Claim / Payment Amount</b>	<b>\$33,301.86</b>
<b>YTD Amount:</b>	<b>\$57,745.39</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

ANGELS CITY TREASURER  
P O BOX 667

ANGELS CAMP CA 95222

Financial Activity

**Additional Description:**  
Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	3,840
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$5,663.67</b>
<b>HUT 2105</b>	<b>\$1,582.42</b>
<b>HUT 2106</b>	<b>\$2,586.15</b>
<b>HUT 2107</b>	<b>\$2,801.90</b>
<b>Gross Claim</b>	<b>\$12,634.14</b>
<b>Net Claim / Payment Amount</b>	<b>\$12,634.14</b>
<b>YTD Amount:</b>	<b>\$21,974.43</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A

PAYMENT ISSUE DATE: 08/30/2013

ANTIOCH CITY TREASURER

PO BOX 5007

ANTIOCH

CA 94531 5007

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	105,117
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$155,038.59</b>
<b>HUT 2105</b>	<b>\$43,317.64</b>
<b>HUT 2106</b>	<b>\$32,870.02</b>
<b>HUT 2107</b>	<b>\$76,699.73</b>
<b>Gross Claim</b>	<b>\$307,925.98</b>
<b>Net Claim / Payment Amount</b>	<b>\$307,925.98</b>
<b>YTD Amount:</b>	<b>\$510,299.41</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 08/30/2013

APPLE VALLEY CITY TREASURER  
14955 DALE EVANS PARKWAY

APPLE VALLEY CA 92307

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	70,436
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$103,887.08</b>
<b>HUT 2105</b>	<b>\$29,025.96</b>
<b>HUT 2106</b>	<b>\$21,224.61</b>
<b>HUT 2107</b>	<b>\$51,394.37</b>
<b>Gross Claim</b>	<b>\$205,532.02</b>
<b>Net Claim / Payment Amount</b>	<b>\$205,532.02</b>
<b>YTD Amount:</b>	<b>\$342,597.30</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

ARCADIA CITY TREASURER  
PO BOX 60021

ARCADIA

CA 91066 6021

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	56,866
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$83,872.49</b>
<b>HUT 2105</b>	<b>\$23,433.90</b>
<b>HUT 2106</b>	<b>\$16,701.42</b>
<b>HUT 2107</b>	<b>\$41,492.88</b>
<b>Gross Claim</b>	<b>\$165,500.69</b>
<b>Net Claim / Payment Amount</b>	<b>\$165,500.69</b>
<b>YTD Amount:</b>	<b>\$277,175.40</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**ARCATA CITY TREASURER**

CITY HALL  
736 F STREET  
ARCATA

CA 95521

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	17,836
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$26,306.58</b>
<b>HUT 2105</b>	<b>\$7,350.03</b>
<b>HUT 2106</b>	<b>\$6,937.85</b>
<b>HUT 2107</b>	<b>\$13,014.23</b>
<b>Gross Claim</b>	<b>\$53,608.69</b>
<b>Net Claim / Payment Amount</b>	<b>\$53,608.69</b>
<b>YTD Amount:</b>	<b>\$91,688.65</b>

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 08/30/2013

ARROYO GRANDE CITY TREASURER  
PO BOX 550

ARROYO GRANDE CA 93421

Financial Activity

**Additional Description:**  
Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	17,395
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$25,656.14</b>
<b>HUT 2105</b>	<b>\$7,168.30</b>
<b>HUT 2106</b>	<b>\$6,958.05</b>
<b>HUT 2107</b>	<b>\$12,692.44</b>
<b>Gross Claim</b>	<b>\$52,474.93</b>
<b>Net Claim / Payment Amount</b>	<b>\$52,474.93</b>
<b>YTD Amount:</b>	<b>\$89,975.31</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

ARTESIA CITY TREASURER  
18747 CLARKDALE AVENUE

ARTESIA

CA 90701

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	17,608
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$25,970.30</b>
<b>HUT 2105</b>	<b>\$7,256.08</b>
<b>HUT 2106</b>	<b>\$5,447.57</b>
<b>HUT 2107</b>	<b>\$12,847.86</b>
<b>Gross Claim</b>	<b>\$51,521.81</b>
<b>Net Claim / Payment Amount</b>	<b>\$51,521.81</b>
<b>YTD Amount:</b>	<b>\$88,137.92</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

ARVIN CITY TREASURER  
PO BOX 548

ARVIN

CA 93203

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	19,960
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$29,439.29</b>
<b>HUT 2105</b>	<b>\$8,225.31</b>
<b>HUT 2106</b>	<b>\$3,495.35</b>
<b>HUT 2107</b>	<b>\$14,564.02</b>
<b>Gross Claim</b>	<b>\$55,723.97</b>
<b>Net Claim / Payment Amount</b>	<b>\$55,723.97</b>
<b>YTD Amount:</b>	<b>\$94,235.97</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**ATASCADERO CITY TREASURER**  
6500 PALMA AVE

ATASCADERO CA 93422

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	28,687
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$42,310.87</b>
<b>HUT 2105</b>	<b>\$11,821.62</b>
<b>HUT 2106</b>	<b>\$11,215.23</b>
<b>HUT 2107</b>	<b>\$20,931.77</b>
<b>Gross Claim</b>	<b>\$86,279.49</b>
<b>Net Claim / Payment Amount</b>	<b>\$86,279.49</b>
<b>YTD Amount:</b>	<b>\$147,313.71</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

ATHERTON CITY TREASURER  
91 ASHFIELD RD

ATHERTON CA 94025

Financial Activity

**Additional Description:**  
Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	7,554
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$11,141.50</b>
<b>HUT 2105</b>	<b>\$3,112.93</b>
<b>HUT 2106</b>	<b>\$3,031.23</b>
<b>HUT 2107</b>	<b>\$5,511.86</b>
<b>Gross Claim</b>	<b>\$22,797.52</b>
<b>Net Claim / Payment Amount</b>	<b>\$22,797.52</b>
<b>YTD Amount:</b>	<b>\$39,418.53</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

ATWATER CITY TREASURER  
750 BELLEVUE RD

ATWATER

CA 95301

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	28,931
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$42,670.75</b>
<b>HUT 2105</b>	<b>\$11,922.17</b>
<b>HUT 2106</b>	<b>\$6,699.56</b>
<b>HUT 2107</b>	<b>\$21,109.81</b>
<b>Gross Claim</b>	<b>\$82,402.29</b>
<b>Net Claim / Payment Amount</b>	<b>\$82,402.29</b>
<b>YTD Amount:</b>	<b>\$139,396.43</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

AUBURN CITY TREASURER  
1225 LINCOLN WAY, ROOM 1

AUBURN

CA 95603

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	13,578
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$20,026.39</b>
<b>HUT 2105</b>	<b>\$5,595.36</b>
<b>HUT 2106</b>	<b>\$4,964.17</b>
<b>HUT 2107</b>	<b>\$9,907.33</b>
<b>Gross Claim</b>	<b>\$40,493.25</b>
<b>Net Claim / Payment Amount</b>	<b>\$40,493.25</b>
<b>YTD Amount:</b>	<b>\$69,319.88</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

AVALON CITY TREASURER  
PO BOX 707

AVALON

CA 90704

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	3,797
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$5,600.25</b>
<b>HUT 2105</b>	<b>\$1,564.71</b>
<b>HUT 2106</b>	<b>\$1,488.46</b>
<b>HUT 2107</b>	<b>\$2,770.52</b>
<b>Gross Claim</b>	<b>\$11,423.94</b>
<b>Net Claim / Payment Amount</b>	<b>\$11,423.94</b>
<b>YTD Amount:</b>	<b>\$19,739.93</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**AVENAL CITY TREASURER**  
919 SKYLINE BLVD

AVENAL

CA 93204

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	16,737
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$24,685.64</b>
<b>HUT 2105</b>	<b>\$6,897.15</b>
<b>HUT 2106</b>	<b>\$3,845.57</b>
<b>HUT 2107</b>	<b>\$12,212.33</b>
<b>Gross Claim</b>	<b>\$47,640.69</b>
<b>Net Claim / Payment Amount</b>	<b>\$47,640.69</b>
<b>YTD Amount:</b>	<b>\$81,510.52</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**AZUSA CITY TREASURER**  
PO BOX 1395

AZUSA

CA 91702

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	49,207
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$72,576.12</b>
<b>HUT 2105</b>	<b>\$20,277.70</b>
<b>HUT 2106</b>	<b>\$14,505.86</b>
<b>HUT 2107</b>	<b>\$35,904.41</b>
<b>Gross Claim</b>	<b>\$143,264.09</b>
<b>Net Claim / Payment Amount</b>	<b>\$143,264.09</b>
<b>YTD Amount:</b>	<b>\$239,694.62</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

BAKERSFIELD CITY TREASURER  
P.O. BOX 2057

BAKERSFIELD CA 93303

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	359,221
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$529,820.27</b>
<b>HUT 2105</b>	<b>\$148,031.31</b>
<b>HUT 2106</b>	<b>\$56,107.22</b>
<b>HUT 2107</b>	<b>\$262,109.39</b>
<b>Gross Claim</b>	<b>\$996,068.19</b>
<b>Net Claim / Payment Amount</b>	<b>\$996,068.19</b>
<b>YTD Amount:</b>	<b>\$1,615,668.74</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**BALDWIN PARK CITY TREASURER**  
14403 EAST PACIFIC AVE

BALDWIN PARK CA 91706

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	81,604
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$120,358.93</b>
<b>HUT 2105</b>	<b>\$33,628.18</b>
<b>HUT 2106</b>	<b>\$23,792.90</b>
<b>HUT 2107</b>	<b>\$59,543.22</b>
<b>Gross Claim</b>	<b>\$237,323.23</b>
<b>Net Claim / Payment Amount</b>	<b>\$237,323.23</b>
<b>YTD Amount:</b>	<b>\$394,528.24</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**BANNING CITY TREASURER**  
PO BOX 998

BANNING

CA 92220

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	30,170
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$44,498.17</b>
<b>HUT 2105</b>	<b>\$12,432.75</b>
<b>HUT 2106</b>	<b>\$9,236.39</b>
<b>HUT 2107</b>	<b>\$22,013.86</b>
<b>Gross Claim</b>	<b>\$88,181.17</b>
<b>Net Claim / Payment Amount</b>	<b>\$88,181.17</b>
<b>YTD Amount:</b>	<b>\$149,484.71</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**BARSTOW CITY TREASURER**  
220 EAST MOUNTAIN VIEW

BARSTOW

CA 92311

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	24,281
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$35,812.40</b>
<b>HUT 2105</b>	<b>\$10,005.95</b>
<b>HUT 2106</b>	<b>\$7,578.75</b>
<b>HUT 2107</b>	<b>\$17,716.89</b>
<b>Gross Claim</b>	<b>\$71,113.99</b>
<b>Net Claim / Payment Amount</b>	<b>\$71,113.99</b>
<b>YTD Amount:</b>	<b>\$121,128.44</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**BEAUMONT CITY TREASURER**  
550 E. 6TH STREET

BEAUMONT

CA 92223

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	39,776
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$58,666.20</b>
<b>HUT 2105</b>	<b>\$16,391.28</b>
<b>HUT 2106</b>	<b>\$12,049.85</b>
<b>HUT 2107</b>	<b>\$29,022.98</b>
<b>Gross Claim</b>	<b>\$116,130.31</b>
<b>Net Claim / Payment Amount</b>	<b>\$116,130.31</b>
<b>YTD Amount:</b>	<b>\$193,715.28</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**BELL CITY TREASURER**  
6330 PINE AVE

BELL CA 90201

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	38,982
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$57,495.12</b>
<b>HUT 2105</b>	<b>\$16,064.08</b>
<b>HUT 2106</b>	<b>\$11,574.72</b>
<b>HUT 2107</b>	<b>\$28,443.63</b>
<b>Gross Claim</b>	<b>\$113,577.55</b>
<b>Net Claim / Payment Amount</b>	<b>\$113,577.55</b>
<b>YTD Amount:</b>	<b>\$191,300.13</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**BELL GARDENS CITY TREASURER**  
7100 GARFIELD AVE

BELL GARDENS CA 90201

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	47,002
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$69,323.93</b>
<b>HUT 2105</b>	<b>\$19,369.05</b>
<b>HUT 2106</b>	<b>\$13,873.77</b>
<b>HUT 2107</b>	<b>\$34,295.50</b>
<b>Gross Claim</b>	<b>\$136,862.25</b>
<b>Net Claim / Payment Amount</b>	<b>\$136,862.25</b>
<b>YTD Amount:</b>	<b>\$229,258.46</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**BELLFLOWER CITY TREASURER**  
16600 CIVIC CENTER DRIVE

BELLFLOWER

CA 90706

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	77,513
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$114,325.05</b>
<b>HUT 2105</b>	<b>\$31,942.32</b>
<b>HUT 2106</b>	<b>\$22,620.16</b>
<b>HUT 2107</b>	<b>\$56,558.18</b>
<b>Gross Claim</b>	<b>\$225,445.71</b>
<b>Net Claim / Payment Amount</b>	<b>\$225,445.71</b>
<b>YTD Amount:</b>	<b>\$375,165.71</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**BELMONT CITY TREASURER**  
One Twin Pines Lane, Suite 320

BELMONT CA 94002

Financial Activity

**Additional Description:**  
Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	26,507
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$39,095.56</b>
<b>HUT 2105</b>	<b>\$10,923.26</b>
<b>HUT 2106</b>	<b>\$9,632.99</b>
<b>HUT 2107</b>	<b>\$19,341.11</b>
<b>Gross Claim</b>	<b>\$78,992.92</b>
<b>Net Claim / Payment Amount</b>	<b>\$78,992.92</b>
<b>YTD Amount:</b>	<b>\$135,294.48</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**BELVEDERE CITY TREASURER**  
450 SAN RAFAEL AVE

BELVEDERE CA 94920

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	2,175
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$3,207.94</b>
<b>HUT 2105</b>	<b>\$896.30</b>
<b>HUT 2106</b>	<b>\$1,161.31</b>
<b>HUT 2107</b>	<b>\$1,587.01</b>
<b>Gross Claim</b>	<b>\$6,852.56</b>
<b>Net Claim / Payment Amount</b>	<b>\$6,852.56</b>
<b>YTD Amount:</b>	<b>\$12,348.60</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**BENICIA CITY TREASURER**

CITY HALL  
250 EAST L ST  
BENICIA

CA 94510

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	28,086
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$41,424.45</b>
<b>HUT 2105</b>	<b>\$11,573.95</b>
<b>HUT 2106</b>	<b>\$9,313.75</b>
<b>HUT 2107</b>	<b>\$20,493.25</b>
<b>Gross Claim</b>	<b>\$82,805.40</b>
<b>Net Claim / Payment Amount</b>	<b>\$82,805.40</b>
<b>YTD Amount:</b>	<b>\$141,317.63</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**BERKELEY CITY TREASURER**  
2081 CENTER STREET

BERKELEY CA 94704

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	115,716
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$170,671.21</b>
<b>HUT 2105</b>	<b>\$47,685.38</b>
<b>HUT 2106</b>	<b>\$36,535.20</b>
<b>HUT 2107</b>	<b>\$84,433.40</b>
<b>Gross Claim</b>	<b>\$339,325.19</b>
<b>Net Claim / Payment Amount</b>	<b>\$339,325.19</b>
<b>YTD Amount:</b>	<b>\$562,271.42</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**BEVERLY HILLS CITY TREASURER**  
450 NORTH CRESCENT DR RM 100

BEVERLY HILLS CA 90210

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	36,224
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$53,427.30</b>
<b>HUT 2105</b>	<b>\$14,927.54</b>
<b>HUT 2106</b>	<b>\$10,784.10</b>
<b>HUT 2107</b>	<b>\$26,431.22</b>
<b>Gross Claim</b>	<b>\$105,570.16</b>
<b>Net Claim / Payment Amount</b>	<b>\$105,570.16</b>
<b>YTD Amount:</b>	<b>\$178,246.63</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**BIG BEAR LAKE CITY TREASURER**  
PO BOX 10000

BIG BEAR LAKE CA 92315

Financial Activity

**Additional Description:**  
Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	6,278
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$9,259.51</b>
<b>HUT 2105</b>	<b>\$2,587.10</b>
<b>HUT 2106</b>	<b>\$2,256.11</b>
<b>HUT 2107</b>	<b>\$4,580.81</b>
<b>Gross Claim</b>	<b>\$18,683.53</b>
<b>Net Claim / Payment Amount</b>	<b>\$18,683.53</b>
<b>YTD Amount:</b>	<b>\$32,618.87</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**BIGGS CITY TREASURER**  
PO BOX 307

BIGGS

CA 95917

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	1,809
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$2,668.12</b>
<b>HUT 2105</b>	<b>\$745.47</b>
<b>HUT 2106</b>	<b>\$1,051.28</b>
<b>HUT 2107</b>	<b>\$1,319.96</b>
<b>Gross Claim</b>	<b>\$5,784.83</b>
<b>Net Claim / Payment Amount</b>	<b>\$5,784.83</b>
<b>YTD Amount:</b>	<b>\$10,608.23</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

BISHOP CITY TREASURER  
PO BOX 1236

BISHOP

CA 93514

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	3,893
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$5,741.84</b>
<b>HUT 2105</b>	<b>\$1,604.27</b>
<b>HUT 2106</b>	<b>\$1,624.29</b>
<b>HUT 2107</b>	<b>\$2,840.57</b>
<b>Gross Claim</b>	<b>\$11,810.97</b>
<b>Net Claim / Payment Amount</b>	<b>\$11,810.97</b>
<b>YTD Amount:</b>	<b>\$20,424.95</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**BLYTHE CITY TREASURER**  
235 NORTH BROADWAY

BLYTHE

CA 92225

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	22,625
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$33,369.94</b>
<b>HUT 2105</b>	<b>\$9,323.53</b>
<b>HUT 2106</b>	<b>\$7,026.56</b>
<b>HUT 2107</b>	<b>\$16,508.57</b>
<b>Gross Claim</b>	<b>\$66,228.60</b>
<b>Net Claim / Payment Amount</b>	<b>\$66,228.60</b>
<b>YTD Amount:</b>	<b>\$113,083.39</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**BRAWLEY CITY TREASURER**  
400 MAIN ST

BRAWLEY CA 92227

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	27,743
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$40,918.55</b>
<b>HUT 2105</b>	<b>\$11,432.61</b>
<b>HUT 2106</b>	<b>\$7,311.53</b>
<b>HUT 2107</b>	<b>\$20,242.97</b>
<b>Gross Claim</b>	<b>\$79,905.66</b>
<b>Net Claim / Payment Amount</b>	<b>\$79,905.66</b>
<b>YTD Amount:</b>	<b>\$135,772.39</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A

PAYMENT ISSUE DATE: 08/30/2013

**BREA CITY TREASURER**  
NUMBER ONE CIVIC CENTER CIRCLE

BREA

CA 92821 5732

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	41,394
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$61,052.61</b>
<b>HUT 2105</b>	<b>\$17,058.05</b>
<b>HUT 2106</b>	<b>\$13,116.77</b>
<b>HUT 2107</b>	<b>\$30,203.57</b>
<b>Gross Claim</b>	<b>\$121,431.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$121,431.00</b>
<b>YTD Amount:</b>	<b>\$203,443.37</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**BRENTWOOD CITY TREASURER**  
708 3RD ST

BRENTWOOD CA 94513

Financial Activity

**Additional Description:**  
Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

Payment Calculations:

City Population	53,278
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$78,580.50</b>
<b>HUT 2105</b>	<b>\$21,955.32</b>
<b>HUT 2106</b>	<b>\$16,857.26</b>
<b>HUT 2107</b>	<b>\$38,874.85</b>
<b>Gross Claim</b>	<b>\$156,267.93</b>
<b>Net Claim / Payment Amount</b>	<b>\$156,267.93</b>
<b>YTD Amount:</b>	<b>\$261,372.13</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

BRISBANE CITY TREASURER  
50 PARK PLACE

BRISBANE CA 94005

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	4,379
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$6,458.65</b>
<b>HUT 2105</b>	<b>\$1,804.54</b>
<b>HUT 2106</b>	<b>\$1,925.30</b>
<b>HUT 2107</b>	<b>\$3,195.18</b>
<b>Gross Claim</b>	<b>\$13,383.67</b>
<b>Net Claim / Payment Amount</b>	<b>\$13,383.67</b>
<b>YTD Amount:</b>	<b>\$22,967.25</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**BUELLTON CITY TREASURER**

P. O. BOX 1819  
107 WEST HIGHWAY 246  
BUELLTON

CA 93427

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	4,878
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$7,194.63</b>
<b>HUT 2105</b>	<b>\$2,010.17</b>
<b>HUT 2106</b>	<b>\$1,623.99</b>
<b>HUT 2107</b>	<b>\$3,559.28</b>
<b>Gross Claim</b>	<b>\$14,388.07</b>
<b>Net Claim / Payment Amount</b>	<b>\$14,388.07</b>
<b>YTD Amount:</b>	<b>\$24,560.71</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**BUENA PARK CITY TREASURER**  
6650 BEACH BLVD

BUENA PARK CA 90621

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	84,141
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$124,100.78</b>
<b>HUT 2105</b>	<b>\$34,673.65</b>
<b>HUT 2106</b>	<b>\$26,249.20</b>
<b>HUT 2107</b>	<b>\$61,394.37</b>
<b>Gross Claim</b>	<b>\$246,418.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$246,418.00</b>
<b>YTD Amount:</b>	<b>\$409,748.95</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

BURBANK CITY TREASURER  
PO BOX 7145

BURBANK

CA 91510

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	108,469
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$159,982.50</b>
<b>HUT 2105</b>	<b>\$44,698.97</b>
<b>HUT 2106</b>	<b>\$31,494.12</b>
<b>HUT 2107</b>	<b>\$79,145.55</b>
<b>Gross Claim</b>	<b>\$315,321.14</b>
<b>Net Claim / Payment Amount</b>	<b>\$315,321.14</b>
<b>YTD Amount:</b>	<b>\$524,179.13</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**BURLINGAME CITY TREASURER**  
501 PRIMROSE RD

BURLINGAME

CA 94010

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	29,426
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$43,400.83</b>
<b>HUT 2105</b>	<b>\$12,126.15</b>
<b>HUT 2106</b>	<b>\$10,649.74</b>
<b>HUT 2107</b>	<b>\$21,470.99</b>
<b>Gross Claim</b>	<b>\$87,647.71</b>
<b>Net Claim / Payment Amount</b>	<b>\$87,647.71</b>
<b>YTD Amount:</b>	<b>\$149,286.39</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**CALABASAS CITY TREASURER**  
100 CIVIC CENTER WAY

CALABASAS

CA 91302

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	23,802
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$35,105.92</b>
<b>HUT 2105</b>	<b>\$9,808.56</b>
<b>HUT 2106</b>	<b>\$7,223.17</b>
<b>HUT 2107</b>	<b>\$17,367.38</b>
<b>Gross Claim</b>	<b>\$69,505.03</b>
<b>Net Claim / Payment Amount</b>	<b>\$69,505.03</b>
<b>YTD Amount:</b>	<b>\$118,428.24</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

CALEXICO CITY TREASURER  
608 HEBER AVE

CALEXICO CA 92231

Financial Activity

**Additional Description:**  
Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	40,493
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$59,723.71</b>
<b>HUT 2105</b>	<b>\$16,686.75</b>
<b>HUT 2106</b>	<b>\$10,487.89</b>
<b>HUT 2107</b>	<b>\$29,546.14</b>
<b>Gross Claim</b>	<b>\$116,444.49</b>
<b>Net Claim / Payment Amount</b>	<b>\$116,444.49</b>
<b>YTD Amount:</b>	<b>\$194,299.62</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**CALIFORNIA CITY TREASURER**  
21000 HACIENDA BLVD

CALIFORNIA CITY CA 93505

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	15,014
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$22,144.37</b>
<b>HUT 2105</b>	<b>\$6,187.12</b>
<b>HUT 2106</b>	<b>\$2,728.34</b>
<b>HUT 2107</b>	<b>\$10,955.12</b>
<b>Gross Claim</b>	<b>\$42,014.95</b>
<b>Net Claim / Payment Amount</b>	<b>\$42,014.95</b>
<b>YTD Amount:</b>	<b>\$72,217.64</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

CALIMESA CITY TREASURER  
908 PARK AVE

CALIMESA CA 92320

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	8,094
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$11,937.96</b>
<b>HUT 2105</b>	<b>\$3,335.45</b>
<b>HUT 2106</b>	<b>\$2,770.62</b>
<b>HUT 2107</b>	<b>\$5,905.87</b>
<b>Gross Claim</b>	<b>\$23,949.90</b>
<b>Net Claim / Payment Amount</b>	<b>\$23,949.90</b>
<b>YTD Amount:</b>	<b>\$41,004.28</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

CALIPATRIA CITY TREASURER  
125 NORTH PARK AVE

CALIPATRIA

CA 92233

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	8,233
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$12,142.97</b>
<b>HUT 2105</b>	<b>\$3,392.74</b>
<b>HUT 2106</b>	<b>\$2,451.06</b>
<b>HUT 2107</b>	<b>\$6,007.30</b>
<b>Gross Claim</b>	<b>\$23,994.07</b>
<b>Net Claim / Payment Amount</b>	<b>\$23,994.07</b>
<b>YTD Amount:</b>	<b>\$41,073.79</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**CALISTOGA CITY TREASURER**  
1232 WASHINGTON ST

CALISTOGA

CA 94515

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	5,370
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$7,920.29</b>
<b>HUT 2105</b>	<b>\$2,212.92</b>
<b>HUT 2106</b>	<b>\$1,652.86</b>
<b>HUT 2107</b>	<b>\$3,918.28</b>
<b>Gross Claim</b>	<b>\$15,704.35</b>
<b>Net Claim / Payment Amount</b>	<b>\$15,704.35</b>
<b>YTD Amount:</b>	<b>\$27,680.71</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

CAMARILLO CITY TREASURER  
PO BOX 248

CAMARILLO CA 93011

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	66,690
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$98,362.05</b>
<b>HUT 2105</b>	<b>\$27,482.27</b>
<b>HUT 2106</b>	<b>\$21,667.33</b>
<b>HUT 2107</b>	<b>\$48,661.06</b>
<b>Gross Claim</b>	<b>\$196,172.71</b>
<b>Net Claim / Payment Amount</b>	<b>\$196,172.71</b>
<b>YTD Amount:</b>	<b>\$327,873.72</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

CAMPBELL CITY TREASURER  
70 NORTH FIRST ST

CAMPBELL CA 95008

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	40,860
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$60,265.01</b>
<b>HUT 2105</b>	<b>\$16,837.99</b>
<b>HUT 2106</b>	<b>\$13,376.44</b>
<b>HUT 2107</b>	<b>\$29,813.93</b>
<b>Gross Claim</b>	<b>\$120,293.37</b>
<b>Net Claim / Payment Amount</b>	<b>\$120,293.37</b>
<b>YTD Amount:</b>	<b>\$202,988.46</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**CANYON LAKE CITY TREASURER**  
31516 RAILROAD CYN RD

CANYON LAKE

CA 92587

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	11,225
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$16,555.92</b>
<b>HUT 2105</b>	<b>\$4,625.71</b>
<b>HUT 2106</b>	<b>\$3,687.65</b>
<b>HUT 2107</b>	<b>\$8,190.44</b>
<b>Gross Claim</b>	<b>\$33,059.72</b>
<b>Net Claim / Payment Amount</b>	<b>\$33,059.72</b>
<b>YTD Amount:</b>	<b>\$57,026.79</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**CAPITOLA CITY TREASURER**  
420 CAPITOLA AVE

CAPITOLA

CA 95010

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	10,198
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$15,041.18</b>
<b>HUT 2105</b>	<b>\$4,202.49</b>
<b>HUT 2106</b>	<b>\$3,381.50</b>
<b>HUT 2107</b>	<b>\$7,441.08</b>
<b>Gross Claim</b>	<b>\$30,066.25</b>
<b>Net Claim / Payment Amount</b>	<b>\$30,066.25</b>
<b>YTD Amount:</b>	<b>\$52,173.18</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**CARLSBAD CITY TREASURER**  
1635 FARADAY AVE

CARLSBAD CA 92008

Financial Activity

**Additional Description:**  
Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	108,246
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$159,653.60</b>
<b>HUT 2105</b>	<b>\$44,607.07</b>
<b>HUT 2106</b>	<b>\$35,520.47</b>
<b>HUT 2107</b>	<b>\$78,982.83</b>
<b>Gross Claim</b>	<b>\$318,763.97</b>
<b>Net Claim / Payment Amount</b>	<b>\$318,763.97</b>
<b>YTD Amount:</b>	<b>\$529,577.64</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

CARMEL BY THE SEA CITY TREASURER  
BOX CC

CARMEL CA 93921

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	4,102
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$6,050.10</b>
<b>HUT 2105</b>	<b>\$1,690.39</b>
<b>HUT 2106</b>	<b>\$1,210.88</b>
<b>HUT 2107</b>	<b>\$2,993.07</b>
<b>Gross Claim</b>	<b>\$11,944.44</b>
<b>Net Claim / Payment Amount</b>	<b>\$11,944.44</b>
<b>YTD Amount:</b>	<b>\$20,536.26</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**CARPINTERIA CITY TREASURER**  
5775 CARPINTERIA AVE

CARPINTERIA

CA 93013

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	14,586
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$21,513.10</b>
<b>HUT 2105</b>	<b>\$6,010.74</b>
<b>HUT 2106</b>	<b>\$4,059.92</b>
<b>HUT 2107</b>	<b>\$10,642.83</b>
<b>Gross Claim</b>	<b>\$42,226.59</b>
<b>Net Claim / Payment Amount</b>	<b>\$42,226.59</b>
<b>YTD Amount:</b>	<b>\$71,858.18</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

CARSON CITY TREASURER  
PO BOX 6234

CARSON

CA 90749

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	98,329
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$145,026.87</b>
<b>HUT 2105</b>	<b>\$40,520.38</b>
<b>HUT 2106</b>	<b>\$28,587.35</b>
<b>HUT 2107</b>	<b>\$71,746.79</b>
<b>Gross Claim</b>	<b>\$285,881.39</b>
<b>Net Claim / Payment Amount</b>	<b>\$285,881.39</b>
<b>YTD Amount:</b>	<b>\$473,686.94</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A

PAYMENT ISSUE DATE: 08/30/2013

**CATHEDRAL CITY TREASURER**  
68-700 AVENIDA LALO GUERRERO

CATHEDRAL CITY CA 92234 7031

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	52,841
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$77,935.96</b>
<b>HUT 2105</b>	<b>\$21,775.24</b>
<b>HUT 2106</b>	<b>\$15,876.42</b>
<b>HUT 2107</b>	<b>\$38,555.99</b>
<b>Gross Claim</b>	<b>\$154,143.61</b>
<b>Net Claim / Payment Amount</b>	<b>\$154,143.61</b>
<b>YTD Amount:</b>	<b>\$258,861.84</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

CERES CITY TREASURER  
2720 SECOND ST

CERES

CA 95307

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	46,320
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$68,318.04</b>
<b>HUT 2105</b>	<b>\$19,088.00</b>
<b>HUT 2106</b>	<b>\$13,401.51</b>
<b>HUT 2107</b>	<b>\$33,797.88</b>
<b>Gross Claim</b>	<b>\$134,605.43</b>
<b>Net Claim / Payment Amount</b>	<b>\$134,605.43</b>
<b>YTD Amount:</b>	<b>\$224,650.78</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

CERRITOS CITY TREASURER  
PO BOX 3130

CERRITOS CA 90703

Financial Activity

**Additional Description:**  
Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	55,074
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$81,229.44</b>
<b>HUT 2105</b>	<b>\$22,695.43</b>
<b>HUT 2106</b>	<b>\$16,187.71</b>
<b>HUT 2107</b>	<b>\$40,185.32</b>
<b>Gross Claim</b>	<b>\$160,297.90</b>
<b>Net Claim / Payment Amount</b>	<b>\$160,297.90</b>
<b>YTD Amount:</b>	<b>\$268,962.86</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

CHICO CITY TREASURER  
PO BOX 3420

CHICO

CA 95927

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	88,228
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$130,128.76</b>
<b>HUT 2105</b>	<b>\$36,357.86</b>
<b>HUT 2106</b>	<b>\$32,164.27</b>
<b>HUT 2107</b>	<b>\$64,376.49</b>
<b>Gross Claim</b>	<b>\$263,027.38</b>
<b>Net Claim / Payment Amount</b>	<b>\$263,027.38</b>
<b>YTD Amount:</b>	<b>\$437,892.19</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

CHINO CITY TREASURER  
PO BOX 667

CHINO

CA 91708

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	84,742
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$124,987.21</b>
<b>HUT 2105</b>	<b>\$34,921.31</b>
<b>HUT 2106</b>	<b>\$25,454.22</b>
<b>HUT 2107</b>	<b>\$61,832.89</b>
<b>Gross Claim</b>	<b>\$247,195.63</b>
<b>Net Claim / Payment Amount</b>	<b>\$247,195.63</b>
<b>YTD Amount:</b>	<b>\$410,802.47</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

CHINO HILLS CITY TREASURER  
2001 GRAND AVE

CHINO HILLS CA 91709

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	78,971
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$116,475.48</b>
<b>HUT 2105</b>	<b>\$32,543.14</b>
<b>HUT 2106</b>	<b>\$23,748.00</b>
<b>HUT 2107</b>	<b>\$57,622.02</b>
<b>Gross Claim</b>	<b>\$230,388.64</b>
<b>Net Claim / Payment Amount</b>	<b>\$230,388.64</b>
<b>YTD Amount:</b>	<b>\$383,391.73</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**CHOWCHILLA CITY TREASURER**  
145 ROBERTSON BL

CHOWCHILLA

CA 93610

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	19,051
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$28,098.60</b>
<b>HUT 2105</b>	<b>\$7,850.72</b>
<b>HUT 2106</b>	<b>\$3,697.21</b>
<b>HUT 2107</b>	<b>\$13,900.76</b>
<b>Gross Claim</b>	<b>\$53,547.29</b>
<b>Net Claim / Payment Amount</b>	<b>\$53,547.29</b>
<b>YTD Amount:</b>	<b>\$90,968.08</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

CHULA VISTA CITY TREASURER  
PO BOX 1087

CHULA VISTA

CA 91912

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	251,613
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$371,107.67</b>
<b>HUT 2105</b>	<b>\$103,687.15</b>
<b>HUT 2106</b>	<b>\$82,035.97</b>
<b>HUT 2107</b>	<b>\$183,592.08</b>
<b>Gross Claim</b>	<b>\$740,422.87</b>
<b>Net Claim / Payment Amount</b>	<b>\$740,422.87</b>
<b>YTD Amount:</b>	<b>\$1,214,997.69</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

CITRUS HEIGHTS CITY TREASURER  
6237 FOUNTAIN SQUARE DR

CITRUS HEIGHTS CA 95621

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	88,115
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$129,962.09</b>
<b>HUT 2105</b>	<b>\$36,311.29</b>
<b>HUT 2106</b>	<b>\$29,314.97</b>
<b>HUT 2107</b>	<b>\$64,294.04</b>
<b>Gross Claim</b>	<b>\$259,882.39</b>
<b>Net Claim / Payment Amount</b>	<b>\$259,882.39</b>
<b>YTD Amount:</b>	<b>\$432,156.69</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

CLAREMONT CITY TREASURER  
PO BOX 880

CLAREMONT

CA 91711

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	37,780
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$55,722.27</b>
<b>HUT 2105</b>	<b>\$15,568.75</b>
<b>HUT 2106</b>	<b>\$11,230.15</b>
<b>HUT 2107</b>	<b>\$27,566.57</b>
<b>Gross Claim</b>	<b>\$110,087.74</b>
<b>Net Claim / Payment Amount</b>	<b>\$110,087.74</b>
<b>YTD Amount:</b>	<b>\$185,611.10</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

CLAYTON CITY TREASURER  
6000 HERITAGE TRAIL

CLAYTON

CA 94517

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	11,093
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$16,361.23</b>
<b>HUT 2105</b>	<b>\$4,571.31</b>
<b>HUT 2106</b>	<b>\$3,826.56</b>
<b>HUT 2107</b>	<b>\$8,094.12</b>
<b>Gross Claim</b>	<b>\$32,853.22</b>
<b>Net Claim / Payment Amount</b>	<b>\$32,853.22</b>
<b>YTD Amount:</b>	<b>\$56,583.37</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**CLEARLAKE CITY TREASURER**  
14050 OLYMPIC DR

CLEARLAKE

CA 95422

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	15,289
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$22,549.97</b>
<b>HUT 2105</b>	<b>\$6,300.44</b>
<b>HUT 2106</b>	<b>\$4,900.67</b>
<b>HUT 2107</b>	<b>\$11,155.78</b>
<b>Gross Claim</b>	<b>\$44,906.86</b>
<b>Net Claim / Payment Amount</b>	<b>\$44,906.86</b>
<b>YTD Amount:</b>	<b>\$77,365.78</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

CLOVIS CITY TREASURER  
1033 FIFTH ST

CLOVIS

CA 93612

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	99,983
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$147,466.38</b>
<b>HUT 2105</b>	<b>\$41,201.98</b>
<b>HUT 2106</b>	<b>\$24,961.62</b>
<b>HUT 2107</b>	<b>\$72,953.65</b>
<b>Gross Claim</b>	<b>\$286,583.63</b>
<b>Net Claim / Payment Amount</b>	<b>\$286,583.63</b>
<b>YTD Amount:</b>	<b>\$471,511.56</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

COACHELLA CITY TREASURER  
1515 SIXTH ST

COACHELLA CA 92236

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	42,784
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$63,102.74</b>
<b>HUT 2105</b>	<b>\$17,630.85</b>
<b>HUT 2106</b>	<b>\$12,930.86</b>
<b>HUT 2107</b>	<b>\$31,217.80</b>
<b>Gross Claim</b>	<b>\$124,882.25</b>
<b>Net Claim / Payment Amount</b>	<b>\$124,882.25</b>
<b>YTD Amount:</b>	<b>\$209,319.86</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

COALINGA CITY TREASURER  
155 WEST DURIAN AVE

COALINGA CA 93210

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	19,109
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$28,184.14</b>
<b>HUT 2105</b>	<b>\$7,874.62</b>
<b>HUT 2106</b>	<b>\$5,094.28</b>
<b>HUT 2107</b>	<b>\$13,943.08</b>
<b>Gross Claim</b>	<b>\$55,096.12</b>
<b>Net Claim / Payment Amount</b>	<b>\$55,096.12</b>
<b>YTD Amount:</b>	<b>\$93,800.87</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

COLFAX CITY TREASURER  
PO BOX 702

COLFAX

CA 95713

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	1,993
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$2,939.50</b>
<b>HUT 2105</b>	<b>\$821.29</b>
<b>HUT 2106</b>	<b>\$1,069.94</b>
<b>HUT 2107</b>	<b>\$1,454.21</b>
<b>Gross Claim</b>	<b>\$6,284.94</b>
<b>Net Claim / Payment Amount</b>	<b>\$6,284.94</b>
<b>YTD Amount:</b>	<b>\$11,417.11</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**COLMA CITY TREASURER**  
235 EL CAMINO REAL

COLMA

CA 94014

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	1,805
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$2,662.22</b>
<b>HUT 2105</b>	<b>\$743.82</b>
<b>HUT 2106</b>	<b>\$1,028.72</b>
<b>HUT 2107</b>	<b>\$1,317.04</b>
<b>Gross Claim</b>	<b>\$5,751.80</b>
<b>Net Claim / Payment Amount</b>	<b>\$5,751.80</b>
<b>YTD Amount:</b>	<b>\$10,549.86</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

COLTON CITY TREASURER  
PO BOX 1367

COLTON

CA 92324

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	52,956
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$78,105.57</b>
<b>HUT 2105</b>	<b>\$21,822.63</b>
<b>HUT 2106</b>	<b>\$16,056.59</b>
<b>HUT 2107</b>	<b>\$38,639.90</b>
<b>Gross Claim</b>	<b>\$154,624.69</b>
<b>Net Claim / Payment Amount</b>	<b>\$154,624.69</b>
<b>YTD Amount:</b>	<b>\$259,338.47</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

COLUSA CITY TREASURER  
PO BOX 1063

COLUSA

CA 95932

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	6,050
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$8,923.23</b>
<b>HUT 2105</b>	<b>\$2,493.14</b>
<b>HUT 2106</b>	<b>\$1,625.97</b>
<b>HUT 2107</b>	<b>\$4,414.45</b>
<b>Gross Claim</b>	<b>\$17,456.79</b>
<b>Net Claim / Payment Amount</b>	<b>\$17,456.79</b>
<b>YTD Amount:</b>	<b>\$30,488.11</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

COMMERCE CITY TREASURER  
2535 COMMERCE WAY

COMMERCE

CA 90040

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	13,581
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$20,030.81</b>
<b>HUT 2105</b>	<b>\$5,596.59</b>
<b>HUT 2106</b>	<b>\$4,293.18</b>
<b>HUT 2107</b>	<b>\$9,909.52</b>
<b>Gross Claim</b>	<b>\$39,830.10</b>
<b>Net Claim / Payment Amount</b>	<b>\$39,830.10</b>
<b>YTD Amount:</b>	<b>\$68,078.29</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

COMPTON CITY TREASURER  
205 SOUTH WILLOWBROOK AVE

COMPTON CA 90220

Financial Activity

Additional Description:

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	99,769
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
City Per Capita Amount for Section 2105	0.41000000
City Per Capita Amount for Section 2107	0.73000000
HUT 2107.5	\$0.00
HUT 2103	\$147,150.75
HUT 2105	\$41,113.79
HUT 2106	\$29,000.15
HUT 2107	\$72,797.50
Gross Claim	\$290,062.19
Net Claim / Payment Amount	\$290,062.19
YTD Amount:	\$480,502.41

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**CONCORD CITY TREASURER**  
C/O DIRECTOR OF FIN MGMT SVS  
1950 PARKSIDE DR  
CONCORD

CA 94519

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	125,864
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$185,638.64</b>
<b>HUT 2105</b>	<b>\$51,867.27</b>
<b>HUT 2106</b>	<b>\$39,278.66</b>
<b>HUT 2107</b>	<b>\$91,837.99</b>
<b>Gross Claim</b>	<b>\$368,622.56</b>
<b>Net Claim / Payment Amount</b>	<b>\$368,622.56</b>
<b>YTD Amount:</b>	<b>\$611,728.40</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**CORCORAN CITY TREASURER**  
1033 CHITTENDEN AVE

CORCORAN

CA 93212

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	26,047
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$38,417.10</b>
<b>HUT 2105</b>	<b>\$10,733.70</b>
<b>HUT 2106</b>	<b>\$5,762.17</b>
<b>HUT 2107</b>	<b>\$19,005.47</b>
<b>Gross Claim</b>	<b>\$73,918.44</b>
<b>Net Claim / Payment Amount</b>	<b>\$73,918.44</b>
<b>YTD Amount:</b>	<b>\$126,180.94</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**CORNING CITY TREASURER**  
794 THIRD ST

CORNING CA 96021

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	7,700
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$11,356.84</b>
<b>HUT 2105</b>	<b>\$3,173.09</b>
<b>HUT 2106</b>	<b>\$2,755.26</b>
<b>HUT 2107</b>	<b>\$5,618.39</b>
<b>Gross Claim</b>	<b>\$22,903.58</b>
<b>Net Claim / Payment Amount</b>	<b>\$22,903.58</b>
<b>YTD Amount:</b>	<b>\$39,510.26</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**CORONA CITY TREASURER**  
815 WEST SIXTH ST

CORONA

CA 91720

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	156,823
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$231,300.52</b>
<b>HUT 2105</b>	<b>\$64,625.16</b>
<b>HUT 2106</b>	<b>\$46,331.34</b>
<b>HUT 2107</b>	<b>\$114,427.55</b>
<b>Gross Claim</b>	<b>\$456,684.57</b>
<b>Net Claim / Payment Amount</b>	<b>\$456,684.57</b>
<b>YTD Amount:</b>	<b>\$750,204.72</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**CORONADO CITY TREASURER**  
1825 STRAND WAY

CORONADO

CA 92118

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	26,973
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$39,782.87</b>
<b>HUT 2105</b>	<b>\$11,115.30</b>
<b>HUT 2106</b>	<b>\$9,151.40</b>
<b>HUT 2107</b>	<b>\$19,681.13</b>
<b>Gross Claim</b>	<b>\$79,730.70</b>
<b>Net Claim / Payment Amount</b>	<b>\$79,730.70</b>
<b>YTD Amount:</b>	<b>\$136,335.56</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**CORTE MADERA CITY TREASURER**  
PO BOX 159

CORTE MADERA CA 94976

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	9,816
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$14,477.76</b>
<b>HUT 2105</b>	<b>\$4,045.07</b>
<b>HUT 2106</b>	<b>\$3,835.85</b>
<b>HUT 2107</b>	<b>\$7,162.35</b>
<b>Gross Claim</b>	<b>\$29,521.03</b>
<b>Net Claim / Payment Amount</b>	<b>\$29,521.03</b>
<b>YTD Amount:</b>	<b>\$50,406.87</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**COSTA MESA CITY TREASURER**  
PO BOX 1200

COSTA MESA

CA 92628

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	117,178
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$172,827.53</b>
<b>HUT 2105</b>	<b>\$48,287.86</b>
<b>HUT 2106</b>	<b>\$36,398.59</b>
<b>HUT 2107</b>	<b>\$85,500.16</b>
<b>Gross Claim</b>	<b>\$343,014.14</b>
<b>Net Claim / Payment Amount</b>	<b>\$343,014.14</b>
<b>YTD Amount:</b>	<b>\$569,873.26</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**COTATI CITY TREASURER**  
201 W SIERRA AVE

COTATI

CA 94931

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	7,535
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$11,113.48</b>
<b>HUT 2105</b>	<b>\$3,105.10</b>
<b>HUT 2106</b>	<b>\$2,790.17</b>
<b>HUT 2107</b>	<b>\$5,497.99</b>
<b>Gross Claim</b>	<b>\$22,506.74</b>
<b>Net Claim / Payment Amount</b>	<b>\$22,506.74</b>
<b>YTD Amount:</b>	<b>\$38,890.09</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

COVINA CITY TREASURER  
125 EAST COLLEGE ST

COVINA

CA 91723

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	49,720
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$73,332.75</b>
<b>HUT 2105</b>	<b>\$20,489.11</b>
<b>HUT 2106</b>	<b>\$14,652.92</b>
<b>HUT 2107</b>	<b>\$36,278.72</b>
<b>Gross Claim</b>	<b>\$144,753.50</b>
<b>Net Claim / Payment Amount</b>	<b>\$144,753.50</b>
<b>YTD Amount:</b>	<b>\$242,122.63</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

CRESCENT CITY TREASURER  
377 J ST

CRESCENT CITY CA 95531

Financial Activity

**Additional Description:**  
Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	7,762
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$11,448.29</b>
<b>HUT 2105</b>	<b>\$3,198.64</b>
<b>HUT 2106</b>	<b>\$2,152.62</b>
<b>HUT 2107</b>	<b>\$5,663.63</b>
<b>Gross Claim</b>	<b>\$22,463.18</b>
<b>Net Claim / Payment Amount</b>	<b>\$22,463.18</b>
<b>YTD Amount:</b>	<b>\$38,660.03</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

CUDAHY CITY TREASURER  
5220 SANTA ANA ST

CUDAHY

CA 90201

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	26,029
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$38,390.55</b>
<b>HUT 2105</b>	<b>\$10,726.29</b>
<b>HUT 2106</b>	<b>\$7,861.57</b>
<b>HUT 2107</b>	<b>\$18,992.33</b>
<b>Gross Claim</b>	<b>\$75,970.74</b>
<b>Net Claim / Payment Amount</b>	<b>\$75,970.74</b>
<b>YTD Amount:</b>	<b>\$129,994.14</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

CULVER CITY CITY TREASURER  
PO BOX 507

CULVER CITY

CA 90232

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	40,870
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$60,279.76</b>
<b>HUT 2105</b>	<b>\$16,842.11</b>
<b>HUT 2106</b>	<b>\$12,115.94</b>
<b>HUT 2107</b>	<b>\$29,821.23</b>
<b>Gross Claim</b>	<b>\$119,059.04</b>
<b>Net Claim / Payment Amount</b>	<b>\$119,059.04</b>
<b>YTD Amount:</b>	<b>\$200,235.97</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

CUPERTINO CITY TREASURER  
10300 TORRE AVE

CUPERTINO

CA 95014

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	59,620
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$87,934.40</b>
<b>HUT 2105</b>	<b>\$24,568.79</b>
<b>HUT 2106</b>	<b>\$19,334.30</b>
<b>HUT 2107</b>	<b>\$43,502.36</b>
<b>Gross Claim</b>	<b>\$175,339.85</b>
<b>Net Claim / Payment Amount</b>	<b>\$175,339.85</b>
<b>YTD Amount:</b>	<b>\$293,447.59</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

CYPRESS CITY TREASURER  
PO BOX 609

CYPRESS CA 90630

Financial Activity

**Additional Description:**  
Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	49,981
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$73,717.70</b>
<b>HUT 2105</b>	<b>\$20,596.66</b>
<b>HUT 2106</b>	<b>\$15,754.81</b>
<b>HUT 2107</b>	<b>\$36,469.16</b>
<b>Gross Claim</b>	<b>\$146,538.33</b>
<b>Net Claim / Payment Amount</b>	<b>\$146,538.33</b>
<b>YTD Amount:</b>	<b>\$245,266.62</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**DALY CITY TREASURER**  
CIVIC CENTER  
SULLIVAN AVE AND 90TH ST  
DALY CITY CA 94015

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	108,383
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$159,855.66</b>
<b>HUT 2105</b>	<b>\$44,663.53</b>
<b>HUT 2106</b>	<b>\$38,152.26</b>
<b>HUT 2107</b>	<b>\$79,082.80</b>
<b>Gross Claim</b>	<b>\$321,754.25</b>
<b>Net Claim / Payment Amount</b>	<b>\$321,754.25</b>
<b>YTD Amount:</b>	<b>\$536,193.96</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**DANA POINT CITY TREASURER**  
33282 GOLDEN LANTERN

DANA POINT

CA 92629

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	37,326
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$55,052.66</b>
<b>HUT 2105</b>	<b>\$15,381.66</b>
<b>HUT 2106</b>	<b>\$11,867.03</b>
<b>HUT 2107</b>	<b>\$27,235.31</b>
<b>Gross Claim</b>	<b>\$109,536.66</b>
<b>Net Claim / Payment Amount</b>	<b>\$109,536.66</b>
<b>YTD Amount:</b>	<b>\$184,887.78</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

DANVILLE CITY TREASURER  
510 LA GONDA WAY

DANVILLE

CA 94526

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	43,574
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$64,267.93</b>
<b>HUT 2105</b>	<b>\$17,956.40</b>
<b>HUT 2106</b>	<b>\$13,859.75</b>
<b>HUT 2107</b>	<b>\$31,794.23</b>
<b>Gross Claim</b>	<b>\$127,878.31</b>
<b>Net Claim / Payment Amount</b>	<b>\$127,878.31</b>
<b>YTD Amount:</b>	<b>\$214,840.85</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

DAVIS CITY TREASURER  
23 RUSSELL BL

DAVIS

CA 95616

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	66,570
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$98,185.06</b>
<b>HUT 2105</b>	<b>\$27,432.82</b>
<b>HUT 2106</b>	<b>\$21,364.66</b>
<b>HUT 2107</b>	<b>\$48,573.50</b>
<b>Gross Claim</b>	<b>\$195,556.04</b>
<b>Net Claim / Payment Amount</b>	<b>\$195,556.04</b>
<b>YTD Amount:</b>	<b>\$326,841.87</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

DEL MAR CITY TREASURER  
1050 CAMINO DEL MAR

DEL MAR

CA 92014

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	4,660
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$6,873.10</b>
<b>HUT 2105</b>	<b>\$1,920.34</b>
<b>HUT 2106</b>	<b>\$1,911.94</b>
<b>HUT 2107</b>	<b>\$3,400.22</b>
<b>Gross Claim</b>	<b>\$14,105.60</b>
<b>Net Claim / Payment Amount</b>	<b>\$14,105.60</b>
<b>YTD Amount:</b>	<b>\$24,179.27</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**DEL REY OAKS CITY TREASURER**  
650 CANYON DEL REY RD

DEL REY OAKS CA 93940

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	1,654
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$2,439.51</b>
<b>HUT 2105</b>	<b>\$681.60</b>
<b>HUT 2106</b>	<b>\$726.96</b>
<b>HUT 2107</b>	<b>\$1,206.86</b>
<b>Gross Claim</b>	<b>\$5,054.93</b>
<b>Net Claim / Payment Amount</b>	<b>\$5,054.93</b>
<b>YTD Amount:</b>	<b>\$9,354.81</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A

PAYMENT ISSUE DATE: 08/30/2013

**DELANO CITY TREASURER**

ATTN: ABDEL L. SALEM

PO BOX 3010

DELANO

CA 93216 3010

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	54,447
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$80,304.67</b>
<b>HUT 2105</b>	<b>\$22,437.05</b>
<b>HUT 2106</b>	<b>\$8,843.53</b>
<b>HUT 2107</b>	<b>\$39,727.83</b>
<b>Gross Claim</b>	<b>\$151,313.08</b>
<b>Net Claim / Payment Amount</b>	<b>\$151,313.08</b>
<b>YTD Amount:</b>	<b>\$252,784.34</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

DESERT HOT SPRINGS CITY TREASURER  
65950 PIERSON BL

DESERT HOT SPRINGS CA 92240

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	27,828
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$41,043.92</b>
<b>HUT 2105</b>	<b>\$11,467.64</b>
<b>HUT 2106</b>	<b>\$8,550.45</b>
<b>HUT 2107</b>	<b>\$20,304.99</b>
<b>Gross Claim</b>	<b>\$81,367.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$81,367.00</b>
<b>YTD Amount:</b>	<b>\$138,406.88</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**DIAMOND BAR CITY TREASURER**  
21825 EAST COPLEY DR

DIAMOND BAR CA 91765

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	61,019
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$89,997.81</b>
<b>HUT 2105</b>	<b>\$25,145.31</b>
<b>HUT 2106</b>	<b>\$17,891.93</b>
<b>HUT 2107</b>	<b>\$44,523.16</b>
<b>Gross Claim</b>	<b>\$177,558.21</b>
<b>Net Claim / Payment Amount</b>	<b>\$177,558.21</b>
<b>YTD Amount:</b>	<b>\$297,100.31</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**DINUBA CITY TREASURER**  
405 EAST EL MONTE WAY

DINUBA

CA 93618

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	23,082
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$34,043.98</b>
<b>HUT 2105</b>	<b>\$9,511.86</b>
<b>HUT 2106</b>	<b>\$6,567.24</b>
<b>HUT 2107</b>	<b>\$16,842.02</b>
<b>Gross Claim</b>	<b>\$66,965.10</b>
<b>Net Claim / Payment Amount</b>	<b>\$66,965.10</b>
<b>YTD Amount:</b>	<b>\$113,393.23</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

DIXON CITY TREASURER  
600 EAST A ST

DIXON

CA 95620

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	18,449
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$27,210.70</b>
<b>HUT 2105</b>	<b>\$7,602.64</b>
<b>HUT 2106</b>	<b>\$6,255.22</b>
<b>HUT 2107</b>	<b>\$13,461.51</b>
<b>Gross Claim</b>	<b>\$54,530.07</b>
<b>Net Claim / Payment Amount</b>	<b>\$54,530.07</b>
<b>YTD Amount:</b>	<b>\$93,135.33</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**DORRIS CITY TREASURER HUT**  
PO Box 768

Dorris

CA 96023

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	941
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$1,387.89</b>
<b>HUT 2105</b>	<b>\$387.78</b>
<b>HUT 2106</b>	<b>\$779.36</b>
<b>HUT 2107</b>	<b>\$686.61</b>
<b>Gross Claim</b>	<b>\$3,241.64</b>
<b>Net Claim / Payment Amount</b>	<b>\$3,241.64</b>
<b>YTD Amount:</b>	<b>\$6,208.00</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

DOS PALOS CITY TREASURER  
1546 GOLDEN GATE AVE

DOS PALOS

CA 93620

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	5,041
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$7,435.04</b>
<b>HUT 2105</b>	<b>\$2,077.34</b>
<b>HUT 2106</b>	<b>\$1,497.65</b>
<b>HUT 2107</b>	<b>\$3,678.22</b>
<b>Gross Claim</b>	<b>\$14,688.25</b>
<b>Net Claim / Payment Amount</b>	<b>\$14,688.25</b>
<b>YTD Amount:</b>	<b>\$26,015.90</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A

PAYMENT ISSUE DATE: 08/30/2013

**DOWNEY CITY TREASURER**

PO BOX 7016

DOWNEY

CA 90241 7016

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	113,715
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$167,719.91</b>
<b>HUT 2105</b>	<b>\$46,860.79</b>
<b>HUT 2106</b>	<b>\$32,997.96</b>
<b>HUT 2107</b>	<b>\$82,973.35</b>
<b>Gross Claim</b>	<b>\$330,552.01</b>
<b>Net Claim / Payment Amount</b>	<b>\$330,552.01</b>
<b>YTD Amount:</b>	<b>\$549,008.23</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**DUARTE CITY TREASURER**  
1600 E HUNTINGTON DR

DUARTE

CA 91010

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	23,124
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$34,105.92</b>
<b>HUT 2105</b>	<b>\$9,529.16</b>
<b>HUT 2106</b>	<b>\$7,028.81</b>
<b>HUT 2107</b>	<b>\$16,872.67</b>
<b>Gross Claim</b>	<b>\$67,536.56</b>
<b>Net Claim / Payment Amount</b>	<b>\$67,536.56</b>
<b>YTD Amount:</b>	<b>\$115,244.90</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

DUBLIN CITY TREASURER  
100 CIVIC PLAZA

DUBLIN

CA 94568

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	49,890
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$73,583.49</b>
<b>HUT 2105</b>	<b>\$20,559.16</b>
<b>HUT 2106</b>	<b>\$15,979.40</b>
<b>HUT 2107</b>	<b>\$36,402.76</b>
<b>Gross Claim</b>	<b>\$146,524.81</b>
<b>Net Claim / Payment Amount</b>	<b>\$146,524.81</b>
<b>YTD Amount:</b>	<b>\$243,297.82</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

DUNSMUIR CITY TREASURER  
5902 DUNSMUIR AVE

DUNSMUIR CA 96025

Financial Activity

**Additional Description:**  
Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	1,923
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$2,836.26</b>
<b>HUT 2105</b>	<b>\$792.45</b>
<b>HUT 2106</b>	<b>\$1,175.26</b>
<b>HUT 2107</b>	<b>\$1,403.14</b>
<b>Gross Claim</b>	<b>\$6,207.11</b>
<b>Net Claim / Payment Amount</b>	<b>\$6,207.11</b>
<b>YTD Amount:</b>	<b>\$10,808.08</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**EAST PALO ALTO CITY TREASURER**  
2415 UNIVERSITY AVENUE

EAST PALO ALTO CA 94303

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	33,524
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$49,445.03</b>
<b>HUT 2105</b>	<b>\$13,814.90</b>
<b>HUT 2106</b>	<b>\$12,077.17</b>
<b>HUT 2107</b>	<b>\$24,461.14</b>
<b>Gross Claim</b>	<b>\$99,798.24</b>
<b>Net Claim / Payment Amount</b>	<b>\$99,798.24</b>
<b>YTD Amount:</b>	<b>\$169,309.86</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**EASTVALE CITY TREASURER**  
12363 Limonite AVE. SUITE 910

EASTVALE

CA 91761

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	74,426
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$109,771.99</b>
<b>HUT 2105</b>	<b>\$30,670.20</b>
<b>HUT 2106</b>	<b>\$22,198.37</b>
<b>HUT 2107</b>	<b>\$54,305.71</b>
<b>Gross Claim</b>	<b>\$216,946.27</b>
<b>Net Claim / Payment Amount</b>	<b>\$216,946.27</b>
<b>YTD Amount:</b>	<b>\$364,141.68</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

EL CAJON CITY TREASURER  
200 CIVIC CENTER WAY

EL CAJON

CA 92020

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	100,562
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$148,320.36</b>
<b>HUT 2105</b>	<b>\$41,440.58</b>
<b>HUT 2106</b>	<b>\$33,027.40</b>
<b>HUT 2107</b>	<b>\$73,376.12</b>
<b>Gross Claim</b>	<b>\$296,164.46</b>
<b>Net Claim / Payment Amount</b>	<b>\$296,164.46</b>
<b>YTD Amount:</b>	<b>\$493,740.55</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

EL CENTRO CITY TREASURER

PO BOX 2328

1275 MAIN STREET

EL CENTRO

CA 92244 4450

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	45,365
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$66,909.50</b>
<b>HUT 2105</b>	<b>\$18,694.45</b>
<b>HUT 2106</b>	<b>\$11,701.64</b>
<b>HUT 2107</b>	<b>\$33,101.05</b>
<b>Gross Claim</b>	<b>\$130,406.64</b>
<b>Net Claim / Payment Amount</b>	<b>\$130,406.64</b>
<b>YTD Amount:</b>	<b>\$217,694.03</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

EL CERRITO CITY TREASURER  
10890 SAN PABLO AVE

EL CERRITO CA 94530

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	23,910
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$35,265.21</b>
<b>HUT 2105</b>	<b>\$9,853.07</b>
<b>HUT 2106</b>	<b>\$7,785.66</b>
<b>HUT 2107</b>	<b>\$17,446.18</b>
<b>Gross Claim</b>	<b>\$70,350.12</b>
<b>Net Claim / Payment Amount</b>	<b>\$70,350.12</b>
<b>YTD Amount:</b>	<b>\$119,705.09</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

EL MONTE CITY TREASURER  
PO BOX 6008

EL MONTE CA 91734

Financial Activity

**Additional Description:**  
Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	126,464
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$186,523.59</b>
<b>HUT 2105</b>	<b>\$52,114.53</b>
<b>HUT 2106</b>	<b>\$36,652.63</b>
<b>HUT 2107</b>	<b>\$92,275.79</b>
<b>Gross Claim</b>	<b>\$367,566.54</b>
<b>Net Claim / Payment Amount</b>	<b>\$367,566.54</b>
<b>YTD Amount:</b>	<b>\$609,348.69</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

EL PASO DE ROBLES CITY TREASURER  
1000 SPRING STREET

PASO ROBLES

CA 93446

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	30,504
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$44,990.79</b>
<b>HUT 2105</b>	<b>\$12,570.39</b>
<b>HUT 2106</b>	<b>\$11,900.25</b>
<b>HUT 2107</b>	<b>\$22,257.56</b>
<b>Gross Claim</b>	<b>\$91,718.99</b>
<b>Net Claim / Payment Amount</b>	<b>\$91,718.99</b>
<b>YTD Amount:</b>	<b>\$155,732.54</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

EL SEGUNDO CITY TREASURER  
350 MAIN ST

EL SEGUNDO CA 90245

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	17,076
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$25,185.64</b>
<b>HUT 2105</b>	<b>\$7,036.85</b>
<b>HUT 2106</b>	<b>\$5,295.07</b>
<b>HUT 2107</b>	<b>\$12,459.68</b>
<b>Gross Claim</b>	<b>\$49,977.24</b>
<b>Net Claim / Payment Amount</b>	<b>\$49,977.24</b>
<b>YTD Amount:</b>	<b>\$85,619.98</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

ELK GROVE CITY TREASURER  
8400 LAGUNA PALMS WAY

ELK GROVE CA 95758

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	159,074
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$234,620.55</b>
<b>HUT 2105</b>	<b>\$65,552.77</b>
<b>HUT 2106</b>	<b>\$52,600.18</b>
<b>HUT 2107</b>	<b>\$116,070.02</b>
<b>Gross Claim</b>	<b>\$468,843.52</b>
<b>Net Claim / Payment Amount</b>	<b>\$468,843.52</b>
<b>YTD Amount:</b>	<b>\$770,136.51</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

EMERYVILLE CITY TREASURER  
1333 PARK AVENUE

EMERYVILLE

CA 94608

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	10,269
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$15,145.90</b>
<b>HUT 2105</b>	<b>\$4,231.75</b>
<b>HUT 2106</b>	<b>\$3,606.75</b>
<b>HUT 2107</b>	<b>\$7,492.88</b>
<b>Gross Claim</b>	<b>\$30,477.28</b>
<b>Net Claim / Payment Amount</b>	<b>\$30,477.28</b>
<b>YTD Amount:</b>	<b>\$52,808.58</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**ENCINITAS CITY TREASURER**

ATTN: FINANCE DEPT.  
505 S VULCAN AVE  
ENCINITAS

CA 92024

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	65,171
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$96,121.65</b>
<b>HUT 2105</b>	<b>\$26,856.30</b>
<b>HUT 2106</b>	<b>\$21,544.77</b>
<b>HUT 2107</b>	<b>\$47,552.71</b>
<b>Gross Claim</b>	<b>\$192,075.43</b>
<b>Net Claim / Payment Amount</b>	<b>\$192,075.43</b>
<b>YTD Amount:</b>	<b>\$321,278.24</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**ESCALON CITY TREASURER**

2060 McHenry Avenue

Escalon

CA 95320

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	7,208
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$10,631.18</b>
<b>HUT 2105</b>	<b>\$2,970.34</b>
<b>HUT 2106</b>	<b>\$2,487.59</b>
<b>HUT 2107</b>	<b>\$5,259.39</b>
<b>Gross Claim</b>	<b>\$21,348.50</b>
<b>Net Claim / Payment Amount</b>	<b>\$21,348.50</b>
<b>YTD Amount:</b>	<b>\$36,950.54</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**ESCONDIDO CITY TREASURER**

CIVIC CENTER PLAZA

201 N. BROADWAY

ESCONDIDO

CA 92025

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	147,514
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$217,570.54</b>
<b>HUT 2105</b>	<b>\$60,789.02</b>
<b>HUT 2106</b>	<b>\$48,261.00</b>
<b>HUT 2107</b>	<b>\$107,635.14</b>
<b>Gross Claim</b>	<b>\$434,255.70</b>
<b>Net Claim / Payment Amount</b>	<b>\$434,255.70</b>
<b>YTD Amount:</b>	<b>\$719,223.57</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

EUREKA CITY TREASURER  
531 K STREET

EUREKA

CA 95501

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	27,283
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$40,240.09</b>
<b>HUT 2105</b>	<b>\$11,243.05</b>
<b>HUT 2106</b>	<b>\$10,400.70</b>
<b>HUT 2107</b>	<b>\$19,907.33</b>
<b>Gross Claim</b>	<b>\$81,791.17</b>
<b>Net Claim / Payment Amount</b>	<b>\$81,791.17</b>
<b>YTD Amount:</b>	<b>\$139,953.82</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A

PAYMENT ISSUE DATE: 08/30/2013

EXETER CITY TREASURER

PO BOX 237

EXETER

CA 93221

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	10,752
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$15,858.28</b>
<b>HUT 2105</b>	<b>\$4,430.79</b>
<b>HUT 2106</b>	<b>\$3,272.81</b>
<b>HUT 2107</b>	<b>\$7,845.31</b>
<b>Gross Claim</b>	<b>\$31,407.19</b>
<b>Net Claim / Payment Amount</b>	<b>\$31,407.19</b>
<b>YTD Amount:</b>	<b>\$54,314.33</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

FAIRFAX CITY TREASURER  
142 BOLINAS ROAD

FAIRFAX

CA 94930

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	7,522
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$11,094.31</b>
<b>HUT 2105</b>	<b>\$3,099.74</b>
<b>HUT 2106</b>	<b>\$3,032.89</b>
<b>HUT 2107</b>	<b>\$5,488.51</b>
<b>Gross Claim</b>	<b>\$22,715.45</b>
<b>Net Claim / Payment Amount</b>	<b>\$22,715.45</b>
<b>YTD Amount:</b>	<b>\$39,281.16</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**FAIRFIELD CITY TREASURER**

CITY HALL  
1000 WEBSTER ST  
FAIRFIELD

CA 94533

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	108,207
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$159,596.08</b>
<b>HUT 2105</b>	<b>\$44,591.00</b>
<b>HUT 2106</b>	<b>\$34,742.02</b>
<b>HUT 2107</b>	<b>\$78,954.38</b>
<b>Gross Claim</b>	<b>\$317,883.48</b>
<b>Net Claim / Payment Amount</b>	<b>\$317,883.48</b>
<b>YTD Amount:</b>	<b>\$526,358.60</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

FARMERSVILLE CITY TREASURER  
909 WEST VISALIA ROAD

FARMERSVILLE CA 93223

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	10,971
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$16,181.29</b>
<b>HUT 2105</b>	<b>\$4,521.04</b>
<b>HUT 2106</b>	<b>\$3,331.32</b>
<b>HUT 2107</b>	<b>\$8,005.11</b>
<b>Gross Claim</b>	<b>\$32,038.76</b>
<b>Net Claim / Payment Amount</b>	<b>\$32,038.76</b>
<b>YTD Amount:</b>	<b>\$55,343.23</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**FERNDALE CITY TREASURER**

ATTN: CITY CLERK

PO BOX 1095

FERNDALE

CA 95536

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	1,444
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$2,129.78</b>
<b>HUT 2105</b>	<b>\$595.06</b>
<b>HUT 2106</b>	<b>\$929.30</b>
<b>HUT 2107</b>	<b>\$1,053.63</b>
<b>Gross Claim</b>	<b>\$4,707.77</b>
<b>Net Claim / Payment Amount</b>	<b>\$4,707.77</b>
<b>YTD Amount:</b>	<b>\$8,847.40</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

FILLMORE CITY TREASURER  
250 CENTRAL AVE.

FILLMORE CA 93015

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	15,787
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$23,284.48</b>
<b>HUT 2105</b>	<b>\$6,505.66</b>
<b>HUT 2106</b>	<b>\$5,434.45</b>
<b>HUT 2107</b>	<b>\$11,519.15</b>
<b>Gross Claim</b>	<b>\$46,743.74</b>
<b>Net Claim / Payment Amount</b>	<b>\$46,743.74</b>
<b>YTD Amount:</b>	<b>\$80,450.18</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A

PAYMENT ISSUE DATE: 08/30/2013

**FIREBAUGH CITY TREASURER**

1575 11TH ST

FIREBAUGH

CA 93622

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	7,794
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$11,495.48</b>
<b>HUT 2105</b>	<b>\$3,211.83</b>
<b>HUT 2106</b>	<b>\$2,314.66</b>
<b>HUT 2107</b>	<b>\$5,686.97</b>
<b>Gross Claim</b>	<b>\$22,708.94</b>
<b>Net Claim / Payment Amount</b>	<b>\$22,708.94</b>
<b>YTD Amount:</b>	<b>\$39,100.84</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

FOLSOM CITY TREASURER  
50 NATOMA ST

FOLSOM

CA 95630

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	72,725
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$107,263.16</b>
<b>HUT 2105</b>	<b>\$29,969.23</b>
<b>HUT 2106</b>	<b>\$24,264.73</b>
<b>HUT 2107</b>	<b>\$53,064.56</b>
<b>Gross Claim</b>	<b>\$214,561.68</b>
<b>Net Claim / Payment Amount</b>	<b>\$214,561.68</b>
<b>YTD Amount:</b>	<b>\$358,126.68</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

FONTANA CITY TREASURER  
8353 SIERRA AVENUE

FONTANA CA 92335 3598

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	200,974
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$296,419.47</b>
<b>HUT 2105</b>	<b>\$82,819.34</b>
<b>HUT 2106</b>	<b>\$59,818.54</b>
<b>HUT 2107</b>	<b>\$146,642.80</b>
<b>Gross Claim</b>	<b>\$585,700.15</b>
<b>Net Claim / Payment Amount</b>	<b>\$585,700.15</b>
<b>YTD Amount:</b>	<b>\$963,397.19</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**FORT BRAGG CITY TREASURER**  
416 NORTH FRANKLIN ST

FORT BRAGG

CA 95437

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	7,311
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$10,783.10</b>
<b>HUT 2105</b>	<b>\$3,012.79</b>
<b>HUT 2106</b>	<b>\$2,888.49</b>
<b>HUT 2107</b>	<b>\$5,334.55</b>
<b>Gross Claim</b>	<b>\$22,018.93</b>
<b>Net Claim / Payment Amount</b>	<b>\$22,018.93</b>
<b>YTD Amount:</b>	<b>\$38,119.11</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A

PAYMENT ISSUE DATE: 08/30/2013

**FORT JONES CITY TREASURER**

PO BOX 40

FORT JONES

CA 96032

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	841
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$1,240.40</b>
<b>HUT 2105</b>	<b>\$346.57</b>
<b>HUT 2106</b>	<b>\$739.05</b>
<b>HUT 2107</b>	<b>\$613.64</b>
<b>Gross Claim</b>	<b>\$2,939.66</b>
<b>Net Claim / Payment Amount</b>	<b>\$2,939.66</b>
<b>YTD Amount:</b>	<b>\$5,739.57</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

FORTUNA CITY TREASURER  
PO BOX 545

FORTUNA CA 95540

Financial Activity

**Additional Description:**  
Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	11,977
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$17,665.05</b>
<b>HUT 2105</b>	<b>\$4,935.60</b>
<b>HUT 2106</b>	<b>\$4,790.21</b>
<b>HUT 2107</b>	<b>\$8,739.14</b>
<b>Gross Claim</b>	<b>\$36,130.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$36,130.00</b>
<b>YTD Amount:</b>	<b>\$62,253.35</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**FOSTER CITY CITY TREASURER**  
610 FOSTER CITY BLVD

FOSTER CITY CA 94404

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	31,120
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$45,899.34</b>
<b>HUT 2105</b>	<b>\$12,824.23</b>
<b>HUT 2106</b>	<b>\$11,239.80</b>
<b>HUT 2107</b>	<b>\$22,707.04</b>
<b>Gross Claim</b>	<b>\$92,670.41</b>
<b>Net Claim / Payment Amount</b>	<b>\$92,670.41</b>
<b>YTD Amount:</b>	<b>\$157,232.72</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

FOUNTAIN VALLEY CITY TREASURER  
10200 SLATER AVE

FOUNTAIN VALLEY CA 92708

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	58,741
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$86,637.95</b>
<b>HUT 2105</b>	<b>\$24,206.57</b>
<b>HUT 2106</b>	<b>\$18,445.99</b>
<b>HUT 2107</b>	<b>\$42,860.99</b>
<b>Gross Claim</b>	<b>\$172,151.50</b>
<b>Net Claim / Payment Amount</b>	<b>\$172,151.50</b>
<b>YTD Amount:</b>	<b>\$288,561.85</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**FOWLER CITY TREASURER**  
128 S. 5TH STREET

FOWLER

CA 93625

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	5,801
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$8,555.98</b>
<b>HUT 2105</b>	<b>\$2,390.53</b>
<b>HUT 2106</b>	<b>\$1,825.06</b>
<b>HUT 2107</b>	<b>\$4,232.76</b>
<b>Gross Claim</b>	<b>\$17,004.33</b>
<b>Net Claim / Payment Amount</b>	<b>\$17,004.33</b>
<b>YTD Amount:</b>	<b>\$29,751.95</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**FREMONT CITY TREASURER**  
39550 LIBERTY STREET

FREMONT CA 94538

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	219,926
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$324,372.05</b>
<b>HUT 2105</b>	<b>\$90,629.26</b>
<b>HUT 2106</b>	<b>\$69,077.37</b>
<b>HUT 2107</b>	<b>\$160,471.32</b>
<b>Gross Claim</b>	<b>\$644,550.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$644,550.00</b>
<b>YTD Amount:</b>	<b>\$1,058,728.78</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**FRESNO CITY TREASURER**

CITY HALL  
2600 FRESNO ST  
FRESNO

CA 93721 3607

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	508,453
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$749,924.72</b>
<b>HUT 2105</b>	<b>\$209,528.30</b>
<b>HUT 2106</b>	<b>\$125,305.54</b>
<b>HUT 2107</b>	<b>\$370,998.09</b>
<b>Gross Claim</b>	<b>\$1,455,756.65</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,455,756.65</b>
<b>YTD Amount:</b>	<b>\$2,382,756.28</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A

PAYMENT ISSUE DATE: 08/30/2013

**FULLERTON CITY TREASURER**

303 W COMMONWEALTH AVE

FULLERTON

CA 92632

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	138,610
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$204,437.90</b>
<b>HUT 2105</b>	<b>\$57,119.77</b>
<b>HUT 2106</b>	<b>\$42,982.78</b>
<b>HUT 2107</b>	<b>\$101,138.25</b>
<b>Gross Claim</b>	<b>\$405,678.70</b>
<b>Net Claim / Payment Amount</b>	<b>\$405,678.70</b>
<b>YTD Amount:</b>	<b>\$672,128.46</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**GALT CITY TREASURER**  
380 CIVIC DRIVE

GALT

CA 95632

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	24,264
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$35,787.33</b>
<b>HUT 2105</b>	<b>\$9,998.95</b>
<b>HUT 2106</b>	<b>\$8,362.24</b>
<b>HUT 2107</b>	<b>\$17,704.48</b>
<b>Gross Claim</b>	<b>\$71,853.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$71,853.00</b>
<b>YTD Amount:</b>	<b>\$122,516.33</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**GARDEN GROVE CITY TREASURER**  
11222 ACACIA PARKWAY

GARDEN GROVE CA 92842

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	175,618
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$259,021.54</b>
<b>HUT 2105</b>	<b>\$72,370.39</b>
<b>HUT 2106</b>	<b>\$54,352.12</b>
<b>HUT 2107</b>	<b>\$128,141.52</b>
<b>Gross Claim</b>	<b>\$513,885.57</b>
<b>Net Claim / Payment Amount</b>	<b>\$513,885.57</b>
<b>YTD Amount:</b>	<b>\$848,699.02</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**GARDENA CITY TREASURER**  
1700 WEST 162ND ST

GARDENA

CA 90247

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	61,947
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$91,366.53</b>
<b>HUT 2105</b>	<b>\$25,527.73</b>
<b>HUT 2106</b>	<b>\$18,157.95</b>
<b>HUT 2107</b>	<b>\$45,200.28</b>
<b>Gross Claim</b>	<b>\$180,252.49</b>
<b>Net Claim / Payment Amount</b>	<b>\$180,252.49</b>
<b>YTD Amount:</b>	<b>\$301,492.49</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

GILROY CITY TREASURER  
7351 ROSANNA STREET

GILROY

CA 95020

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	52,027
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$76,735.38</b>
<b>HUT 2105</b>	<b>\$21,439.80</b>
<b>HUT 2106</b>	<b>\$16,922.89</b>
<b>HUT 2107</b>	<b>\$37,962.05</b>
<b>Gross Claim</b>	<b>\$153,060.12</b>
<b>Net Claim / Payment Amount</b>	<b>\$153,060.12</b>
<b>YTD Amount:</b>	<b>\$258,106.58</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**GLENDALE CITY TREASURER**  
141 NORTH GLENDALE AVE, RM 438

GLENDALE CA 91206 4495

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	207,902
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$306,637.68</b>
<b>HUT 2105</b>	<b>\$85,674.30</b>
<b>HUT 2106</b>	<b>\$59,997.95</b>
<b>HUT 2107</b>	<b>\$151,697.88</b>
<b>Gross Claim</b>	<b>\$604,007.81</b>
<b>Net Claim / Payment Amount</b>	<b>\$604,007.81</b>
<b>YTD Amount:</b>	<b>\$994,791.26</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

GLENDORA CITY TREASURER  
116 EAST FOOTHILL BLVD

GLENDORA

CA 91740

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	52,830
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$77,919.73</b>
<b>HUT 2105</b>	<b>\$21,770.70</b>
<b>HUT 2106</b>	<b>\$15,544.44</b>
<b>HUT 2107</b>	<b>\$38,547.97</b>
<b>Gross Claim</b>	<b>\$153,782.84</b>
<b>Net Claim / Payment Amount</b>	<b>\$153,782.84</b>
<b>YTD Amount:</b>	<b>\$258,342.12</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

GOLETA CITY TREASURER  
130 CREMORA DR

GOLETA

CA 93117

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	31,099
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$45,868.37</b>
<b>HUT 2105</b>	<b>\$12,815.58</b>
<b>HUT 2106</b>	<b>\$8,203.36</b>
<b>HUT 2107</b>	<b>\$22,691.71</b>
<b>Gross Claim</b>	<b>\$89,579.02</b>
<b>Net Claim / Payment Amount</b>	<b>\$89,579.02</b>
<b>YTD Amount:</b>	<b>\$151,907.75</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**GRAND TERRACE CITY TREASURER**  
22795 BARTON ROAD

GRAND TERRACE CA 92313

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	12,717
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$18,756.49</b>
<b>HUT 2105</b>	<b>\$5,240.55</b>
<b>HUT 2106</b>	<b>\$4,159.82</b>
<b>HUT 2107</b>	<b>\$9,279.09</b>
<b>Gross Claim</b>	<b>\$37,435.95</b>
<b>Net Claim / Payment Amount</b>	<b>\$37,435.95</b>
<b>YTD Amount:</b>	<b>\$64,202.46</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

GRASS VALLEY CITY TREASURER  
125 EAST MAIN ST

GRASS VALLEY CA 95945

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	13,031
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$19,219.61</b>
<b>HUT 2105</b>	<b>\$5,369.94</b>
<b>HUT 2106</b>	<b>\$9,407.49</b>
<b>HUT 2107</b>	<b>\$9,508.21</b>
<b>Gross Claim</b>	<b>\$43,505.25</b>
<b>Net Claim / Payment Amount</b>	<b>\$43,505.25</b>
<b>YTD Amount:</b>	<b>\$75,206.40</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

GREENFIELD CITY TREASURER  
PO BOX 127

GREENFIELD

CA 93927

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	17,898
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$26,398.02</b>
<b>HUT 2105</b>	<b>\$7,375.58</b>
<b>HUT 2106</b>	<b>\$3,938.06</b>
<b>HUT 2107</b>	<b>\$13,059.46</b>
<b>Gross Claim</b>	<b>\$50,771.12</b>
<b>Net Claim / Payment Amount</b>	<b>\$50,771.12</b>
<b>YTD Amount:</b>	<b>\$86,550.77</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

GRIDLEY CITY TREASURER  
685 KENTUCKY STREET

GRIDLEY CA 95948

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	6,723
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$9,915.85</b>
<b>HUT 2105</b>	<b>\$2,770.48</b>
<b>HUT 2106</b>	<b>\$2,820.45</b>
<b>HUT 2107</b>	<b>\$4,905.51</b>
<b>Gross Claim</b>	<b>\$20,412.29</b>
<b>Net Claim / Payment Amount</b>	<b>\$20,412.29</b>
<b>YTD Amount:</b>	<b>\$35,319.32</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

GROVER BEACH CITY TREASURER  
154 SOUTH EIGHTH STREET

GROVER BEACH CA 93433

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	13,276
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$19,580.97</b>
<b>HUT 2105</b>	<b>\$5,470.90</b>
<b>HUT 2106</b>	<b>\$5,405.16</b>
<b>HUT 2107</b>	<b>\$9,686.97</b>
<b>Gross Claim</b>	<b>\$40,144.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$40,144.00</b>
<b>YTD Amount:</b>	<b>\$68,850.11</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**GUADALUPE CITY TREASURER**  
918 OBISPO ST

GUADALUPE CA 93434

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	7,115
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$10,494.02</b>
<b>HUT 2105</b>	<b>\$2,932.02</b>
<b>HUT 2106</b>	<b>\$2,185.30</b>
<b>HUT 2107</b>	<b>\$5,191.53</b>
<b>Gross Claim</b>	<b>\$20,802.87</b>
<b>Net Claim / Payment Amount</b>	<b>\$20,802.87</b>
<b>YTD Amount:</b>	<b>\$35,998.56</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

GUSTINE CITY TREASURER  
PO BOX 16

GUSTINE

CA 95322

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	5,626
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$8,297.87</b>
<b>HUT 2105</b>	<b>\$2,318.42</b>
<b>HUT 2106</b>	<b>\$1,625.03</b>
<b>HUT 2107</b>	<b>\$4,105.07</b>
<b>Gross Claim</b>	<b>\$16,346.39</b>
<b>Net Claim / Payment Amount</b>	<b>\$16,346.39</b>
<b>YTD Amount:</b>	<b>\$28,571.94</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

HALF MOON BAY CITY TREASURER  
501 MAIN ST

HALF MOON BAY CA 94019

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	13,371
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$19,721.08</b>
<b>HUT 2105</b>	<b>\$5,510.05</b>
<b>HUT 2106</b>	<b>\$5,057.42</b>
<b>HUT 2107</b>	<b>\$9,756.29</b>
<b>Gross Claim</b>	<b>\$40,044.84</b>
<b>Net Claim / Payment Amount</b>	<b>\$40,044.84</b>
<b>YTD Amount:</b>	<b>\$68,616.82</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

HANFORD CITY TREASURER  
315 NORTH DOUTY ST

HANFORD CA 93230

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	55,479
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$81,826.78</b>
<b>HUT 2105</b>	<b>\$22,862.33</b>
<b>HUT 2106</b>	<b>\$11,821.19</b>
<b>HUT 2107</b>	<b>\$40,480.84</b>
<b>Gross Claim</b>	<b>\$156,991.14</b>
<b>Net Claim / Payment Amount</b>	<b>\$156,991.14</b>
<b>YTD Amount:</b>	<b>\$261,949.48</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

HAWAIIAN GARDENS CITY TREASURER  
21815 PIONEER BL

HAWAIIAN GARDENS CA 90716

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	15,922
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$23,483.59</b>
<b>HUT 2105</b>	<b>\$6,561.29</b>
<b>HUT 2106</b>	<b>\$4,964.26</b>
<b>HUT 2107</b>	<b>\$11,617.66</b>
<b>Gross Claim</b>	<b>\$46,626.80</b>
<b>Net Claim / Payment Amount</b>	<b>\$46,626.80</b>
<b>YTD Amount:</b>	<b>\$80,158.15</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

HAWTHORNE CITY TREASURER  
4455 WEST 126TH ST

HAWTHORNE

CA 90250

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	90,145
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$132,956.17</b>
<b>HUT 2105</b>	<b>\$37,147.84</b>
<b>HUT 2106</b>	<b>\$26,241.30</b>
<b>HUT 2107</b>	<b>\$65,775.25</b>
<b>Gross Claim</b>	<b>\$262,120.56</b>
<b>Net Claim / Payment Amount</b>	<b>\$262,120.56</b>
<b>YTD Amount:</b>	<b>\$434,952.43</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

HAYWARD CITY TREASURER  
777 B ST

HAYWARD CA 94541

Financial Activity

**Additional Description:**  
Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	153,104
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$225,815.31</b>
<b>HUT 2105</b>	<b>\$63,092.60</b>
<b>HUT 2106</b>	<b>\$48,210.54</b>
<b>HUT 2107</b>	<b>\$111,713.95</b>
<b>Gross Claim</b>	<b>\$448,832.40</b>
<b>Net Claim / Payment Amount</b>	<b>\$448,832.40</b>
<b>YTD Amount:</b>	<b>\$742,644.64</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

HEALDSBURG CITY TREASURER  
401 GROVE ST

HEALDSBURG CA 95448

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	11,931
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$17,597.21</b>
<b>HUT 2105</b>	<b>\$4,916.64</b>
<b>HUT 2106</b>	<b>\$4,184.62</b>
<b>HUT 2107</b>	<b>\$8,705.58</b>
<b>Gross Claim</b>	<b>\$35,404.05</b>
<b>Net Claim / Payment Amount</b>	<b>\$35,404.05</b>
<b>YTD Amount:</b>	<b>\$60,945.42</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

HEMET CITY TREASURER  
445 EAST FLORIDA AVE

HEMET

CA 92543 4209

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	80,877
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$119,286.66</b>
<b>HUT 2105</b>	<b>\$33,328.59</b>
<b>HUT 2106</b>	<b>\$24,087.78</b>
<b>HUT 2107</b>	<b>\$59,012.76</b>
<b>Gross Claim</b>	<b>\$235,715.79</b>
<b>Net Claim / Payment Amount</b>	<b>\$235,715.79</b>
<b>YTD Amount:</b>	<b>\$390,359.33</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

HERCULES CITY TREASURER  
111 CIVIC DR

HERCULES CA 94547

Financial Activity

**Additional Description:**  
Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	24,693
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$36,420.06</b>
<b>HUT 2105</b>	<b>\$10,175.73</b>
<b>HUT 2106</b>	<b>\$8,027.52</b>
<b>HUT 2107</b>	<b>\$18,017.51</b>
<b>Gross Claim</b>	<b>\$72,640.82</b>
<b>Net Claim / Payment Amount</b>	<b>\$72,640.82</b>
<b>YTD Amount:</b>	<b>\$123,694.90</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

HERMOSA BEACH CITY TREASURER  
1315 VALLEY DR

HERMOSA BEACH CA 90254

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	19,653
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$28,986.50</b>
<b>HUT 2105</b>	<b>\$8,098.80</b>
<b>HUT 2106</b>	<b>\$6,033.80</b>
<b>HUT 2107</b>	<b>\$14,340.02</b>
<b>Gross Claim</b>	<b>\$57,459.12</b>
<b>Net Claim / Payment Amount</b>	<b>\$57,459.12</b>
<b>YTD Amount:</b>	<b>\$97,734.48</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

HESPERIA CITY TREASURER  
9700 7TH AVENUE

HESPERIA CA 92345

Financial Activity

**Additional Description:**  
Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	91,400
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$134,807.19</b>
<b>HUT 2105</b>	<b>\$37,665.01</b>
<b>HUT 2106</b>	<b>\$27,422.67</b>
<b>HUT 2107</b>	<b>\$66,690.97</b>
<b>Gross Claim</b>	<b>\$266,585.84</b>
<b>Net Claim / Payment Amount</b>	<b>\$266,585.84</b>
<b>YTD Amount:</b>	<b>\$441,751.90</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

HIDDEN HILLS CITY TREASURER  
6165 SPRING VLY RD

HIDDEN HILLS CA 91302

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	2,040
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$3,008.83</b>
<b>HUT 2105</b>	<b>\$840.66</b>
<b>HUT 2106</b>	<b>\$984.79</b>
<b>HUT 2107</b>	<b>\$1,488.51</b>
<b>Gross Claim</b>	<b>\$6,322.79</b>
<b>Net Claim / Payment Amount</b>	<b>\$6,322.79</b>
<b>YTD Amount:</b>	<b>\$11,455.22</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

HIGHLAND CITY TREASURER  
27215 BASE LINE

HIGHLAND

CA 92346

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	53,926
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$79,536.24</b>
<b>HUT 2105</b>	<b>\$22,222.36</b>
<b>HUT 2106</b>	<b>\$16,343.38</b>
<b>HUT 2107</b>	<b>\$39,347.67</b>
<b>Gross Claim</b>	<b>\$157,449.65</b>
<b>Net Claim / Payment Amount</b>	<b>\$157,449.65</b>
<b>YTD Amount:</b>	<b>\$263,953.08</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

HILLSBOROUGH CITY TREASURER  
1600 FLORIBUNDA AVE

HILLSBOROUGH CA 94010

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	11,537
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$17,016.09</b>
<b>HUT 2105</b>	<b>\$4,754.28</b>
<b>HUT 2106</b>	<b>\$4,418.60</b>
<b>HUT 2107</b>	<b>\$8,418.09</b>
<b>Gross Claim</b>	<b>\$34,607.06</b>
<b>Net Claim / Payment Amount</b>	<b>\$34,607.06</b>
<b>YTD Amount:</b>	<b>\$59,726.38</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

HOLLISTER CITY TREASURER  
375 5TH ST

HOLLISTER CA 95023

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	37,301
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$55,015.79</b>
<b>HUT 2105</b>	<b>\$15,371.36</b>
<b>HUT 2106</b>	<b>\$10,285.50</b>
<b>HUT 2107</b>	<b>\$27,217.07</b>
<b>Gross Claim</b>	<b>\$107,889.72</b>
<b>Net Claim / Payment Amount</b>	<b>\$107,889.72</b>
<b>YTD Amount:</b>	<b>\$181,804.06</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

HOLTVILLE CITY TREASURER  
CITY HALL

HOLTVILLE CA 92250

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	6,641
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$9,794.91</b>
<b>HUT 2105</b>	<b>\$2,736.69</b>
<b>HUT 2106</b>	<b>\$2,054.45</b>
<b>HUT 2107</b>	<b>\$4,845.68</b>
<b>Gross Claim</b>	<b>\$19,431.73</b>
<b>Net Claim / Payment Amount</b>	<b>\$19,431.73</b>
<b>YTD Amount:</b>	<b>\$33,672.86</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**HUGHSON CITY TREASURER**

C/O CITY CLERK

PO BOX 9

HUGHSON

CA 95326

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	6,979
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$10,293.43</b>
<b>HUT 2105</b>	<b>\$2,875.97</b>
<b>HUT 2106</b>	<b>\$2,358.93</b>
<b>HUT 2107</b>	<b>\$5,092.30</b>
<b>Gross Claim</b>	<b>\$20,620.63</b>
<b>Net Claim / Payment Amount</b>	<b>\$20,620.63</b>
<b>YTD Amount:</b>	<b>\$35,423.14</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

HUNTINGTON BEACH CITY TREASURER  
PO BOX 711

HUNTINGTON BEACH CA 92648

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	203,484
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$300,121.51</b>
<b>HUT 2105</b>	<b>\$83,853.68</b>
<b>HUT 2106</b>	<b>\$62,912.91</b>
<b>HUT 2107</b>	<b>\$148,474.24</b>
<b>Gross Claim</b>	<b>\$595,362.34</b>
<b>Net Claim / Payment Amount</b>	<b>\$595,362.34</b>
<b>YTD Amount:</b>	<b>\$981,651.76</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

HUNTINGTON PARK CITY TREASURER  
6550 MILES AVE

HUNTINGTON PARK CA 90255

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	64,929
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$95,764.73</b>
<b>HUT 2105</b>	<b>\$26,756.58</b>
<b>HUT 2106</b>	<b>\$19,012.79</b>
<b>HUT 2107</b>	<b>\$47,376.13</b>
<b>Gross Claim</b>	<b>\$188,910.23</b>
<b>Net Claim / Payment Amount</b>	<b>\$188,910.23</b>
<b>YTD Amount:</b>	<b>\$315,606.19</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

HURON CITY TREASURER  
PO BOX 275

HURON

CA 93234

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	8,082
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$11,920.26</b>
<b>HUT 2105</b>	<b>\$3,330.51</b>
<b>HUT 2106</b>	<b>\$2,385.41</b>
<b>HUT 2107</b>	<b>\$5,897.12</b>
<b>Gross Claim</b>	<b>\$23,533.30</b>
<b>Net Claim / Payment Amount</b>	<b>\$23,533.30</b>
<b>YTD Amount:</b>	<b>\$40,442.22</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

IMPERIAL BEACH CITY TREASURER  
825 IMPERIAL BEACH BL

IMPERIAL BEACH CA 91932

Financial Activity

**Additional Description:**  
Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	28,680
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$42,300.55</b>
<b>HUT 2105</b>	<b>\$11,818.74</b>
<b>HUT 2106</b>	<b>\$9,705.24</b>
<b>HUT 2107</b>	<b>\$20,926.66</b>
<b>Gross Claim</b>	<b>\$84,751.19</b>
<b>Net Claim / Payment Amount</b>	<b>\$84,751.19</b>
<b>YTD Amount:</b>	<b>\$144,533.29</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

IMPERIAL CITY TREASURER  
420 SOUTH IMPERIAL AVE

IMPERIAL CA 92251

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	16,148
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$23,816.92</b>
<b>HUT 2105</b>	<b>\$6,654.43</b>
<b>HUT 2106</b>	<b>\$4,422.90</b>
<b>HUT 2107</b>	<b>\$11,782.56</b>
<b>Gross Claim</b>	<b>\$46,676.81</b>
<b>Net Claim / Payment Amount</b>	<b>\$46,676.81</b>
<b>YTD Amount:</b>	<b>\$98,521.59</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

INDIAN WELLS CITY TREASURER  
44-950 ELDORADO DR

INDIAN WELLS CA 92210

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	5,144
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$7,586.96</b>
<b>HUT 2105</b>	<b>\$2,119.79</b>
<b>HUT 2106</b>	<b>\$1,906.61</b>
<b>HUT 2107</b>	<b>\$3,753.37</b>
<b>Gross Claim</b>	<b>\$15,366.73</b>
<b>Net Claim / Payment Amount</b>	<b>\$15,366.73</b>
<b>YTD Amount:</b>	<b>\$27,191.86</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

INDIO CITY TREASURER  
PO BOX 1788

INDIO

CA 92202

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	83,675
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$123,413.47</b>
<b>HUT 2105</b>	<b>\$34,481.61</b>
<b>HUT 2106</b>	<b>\$24,907.28</b>
<b>HUT 2107</b>	<b>\$61,054.35</b>
<b>Gross Claim</b>	<b>\$243,856.71</b>
<b>Net Claim / Payment Amount</b>	<b>\$243,856.71</b>
<b>YTD Amount:</b>	<b>\$405,070.72</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

INDUSTRY CITY TREASURER  
PO BOX 3366

INDUSTRY CA 91744

Financial Activity

**Additional Description:**  
Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	804
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$1,185.83</b>
<b>HUT 2105</b>	<b>\$0.00</b>
<b>HUT 2106</b>	<b>\$630.48</b>
<b>HUT 2107</b>	<b>\$586.65</b>
<b>Gross Claim</b>	<b>\$2,402.96</b>
<b>Net Claim / Payment Amount</b>	<b>\$2,402.96</b>
<b>YTD Amount:</b>	<b>\$4,996.81</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

INGLEWOOD CITY TREASURER  
FINANCE DEPT BUDGET TREAS ADM  
ONE MANCHESTER BL  
INGLEWOOD CA 90301

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	119,212
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$175,827.51</b>
<b>HUT 2105</b>	<b>\$49,126.05</b>
<b>HUT 2106</b>	<b>\$34,573.75</b>
<b>HUT 2107</b>	<b>\$86,984.29</b>
<b>Gross Claim</b>	<b>\$346,511.60</b>
<b>Net Claim / Payment Amount</b>	<b>\$346,511.60</b>
<b>YTD Amount:</b>	<b>\$575,025.28</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A

PAYMENT ISSUE DATE: 08/30/2013

IONE CITY TREASURER

P O BOX 398

IONE

CA 95640

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	7,918
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$11,678.37</b>
<b>HUT 2105</b>	<b>\$3,262.93</b>
<b>HUT 2106</b>	<b>\$2,897.40</b>
<b>HUT 2107</b>	<b>\$5,777.45</b>
<b>Gross Claim</b>	<b>\$23,616.15</b>
<b>Net Claim / Payment Amount</b>	<b>\$23,616.15</b>
<b>YTD Amount:</b>	<b>\$40,689.11</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

IRVINE CITY TREASURER  
PO BOX 19575

IRVINE

CA 92713

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	231,117
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$340,877.82</b>
<b>HUT 2105</b>	<b>\$95,240.96</b>
<b>HUT 2106</b>	<b>\$71,402.13</b>
<b>HUT 2107</b>	<b>\$168,636.95</b>
<b>Gross Claim</b>	<b>\$676,157.86</b>
<b>Net Claim / Payment Amount</b>	<b>\$676,157.86</b>
<b>YTD Amount:</b>	<b>\$1,099,845.20</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

IRWINDALE CITY TREASURER  
5050 NORTH IRWINDALE AVE

IRWINDALE

CA 91706

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	1,727
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$2,547.18</b>
<b>HUT 2105</b>	<b>\$711.68</b>
<b>HUT 2106</b>	<b>\$895.07</b>
<b>HUT 2107</b>	<b>\$1,260.12</b>
<b>Gross Claim</b>	<b>\$5,414.05</b>
<b>Net Claim / Payment Amount</b>	<b>\$5,414.05</b>
<b>YTD Amount:</b>	<b>\$9,973.82</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

ISLETON CITY TREASURER  
PO BOX 716

ISLETON CA 95641

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	844
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$1,244.83</b>
<b>HUT 2105</b>	<b>\$347.80</b>
<b>HUT 2106</b>	<b>\$676.96</b>
<b>HUT 2107</b>	<b>\$615.83</b>
<b>Gross Claim</b>	<b>\$2,885.42</b>
<b>Net Claim / Payment Amount</b>	<b>\$2,885.42</b>
<b>YTD Amount:</b>	<b>\$5,859.86</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

JACKSON CITY TREASURER  
33 BROADWAY

JACKSON

CA 95642

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	4,671
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$6,889.33</b>
<b>HUT 2105</b>	<b>\$1,924.87</b>
<b>HUT 2106</b>	<b>\$1,873.28</b>
<b>HUT 2107</b>	<b>\$3,408.24</b>
<b>Gross Claim</b>	<b>\$14,095.72</b>
<b>Net Claim / Payment Amount</b>	<b>\$14,095.72</b>
<b>YTD Amount:</b>	<b>\$24,151.62</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**JURUPA VALLEY TREASURER**

8304 Limonite Ave., Suite M

Jurupa Valley

CA 92509

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	126,420
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$186,458.69</b>
<b>HUT 2105</b>	<b>\$52,096.39</b>
<b>HUT 2106</b>	<b>\$37,426.71</b>
<b>HUT 2107</b>	<b>\$92,243.68</b>
<b>Gross Claim</b>	<b>\$368,225.47</b>
<b>Net Claim / Payment Amount</b>	<b>\$368,225.47</b>
<b>YTD Amount:</b>	<b>\$643,723.56</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

KERMAN CITY TREASURER  
850 SO MADERA AVE

KERMAN CA 93630

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	14,381
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$21,210.75</b>
<b>HUT 2105</b>	<b>\$5,926.26</b>
<b>HUT 2106</b>	<b>\$3,932.81</b>
<b>HUT 2107</b>	<b>\$10,493.25</b>
<b>Gross Claim</b>	<b>\$41,563.07</b>
<b>Net Claim / Payment Amount</b>	<b>\$41,563.07</b>
<b>YTD Amount:</b>	<b>\$70,780.06</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**KING CITY TREASURER**  
212 SOUTH VANDERHURST ST

KING CITY CA 93930

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	13,073
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$19,281.56</b>
<b>HUT 2105</b>	<b>\$5,387.25</b>
<b>HUT 2106</b>	<b>\$2,984.26</b>
<b>HUT 2107</b>	<b>\$9,538.85</b>
<b>Gross Claim</b>	<b>\$37,191.92</b>
<b>Net Claim / Payment Amount</b>	<b>\$37,191.92</b>
<b>YTD Amount:</b>	<b>\$63,433.25</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

KINGSBURG CITY TREASURER  
1401 DRAPER STREET

KINGSBURG CA 93631

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	11,590
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$17,094.26</b>
<b>HUT 2105</b>	<b>\$4,776.12</b>
<b>HUT 2106</b>	<b>\$3,247.18</b>
<b>HUT 2107</b>	<b>\$8,456.77</b>
<b>Gross Claim</b>	<b>\$33,574.33</b>
<b>Net Claim / Payment Amount</b>	<b>\$33,574.33</b>
<b>YTD Amount:</b>	<b>\$57,683.93</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

LA CANADA FLINTRIDGE CITY TREASURER  
1327 FOOTHILL BL

LANADA

CA 91011

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	21,608
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$31,869.95</b>
<b>HUT 2105</b>	<b>\$8,904.44</b>
<b>HUT 2106</b>	<b>\$6,594.23</b>
<b>HUT 2107</b>	<b>\$15,766.50</b>
<b>Gross Claim</b>	<b>\$63,135.12</b>
<b>Net Claim / Payment Amount</b>	<b>\$63,135.12</b>
<b>YTD Amount:</b>	<b>\$108,069.75</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

LA HABRA CITY TREASURER  
PO BOX 785

LA HABRA CA 90633 0785

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	63,184
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$93,191.00</b>
<b>HUT 2105</b>	<b>\$26,037.48</b>
<b>HUT 2106</b>	<b>\$19,810.94</b>
<b>HUT 2107</b>	<b>\$46,102.87</b>
<b>Gross Claim</b>	<b>\$185,142.29</b>
<b>Net Claim / Payment Amount</b>	<b>\$185,142.29</b>
<b>YTD Amount:</b>	<b>\$309,760.05</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

LA HABRA HEIGHTS CITY TREASURER  
1245 NORTH HACIENDA BL

LA HABRA HTS CA 90631

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	6,193
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$9,134.15</b>
<b>HUT 2105</b>	<b>\$2,552.07</b>
<b>HUT 2106</b>	<b>\$2,175.31</b>
<b>HUT 2107</b>	<b>\$4,518.79</b>
<b>Gross Claim</b>	<b>\$18,380.32</b>
<b>Net Claim / Payment Amount</b>	<b>\$18,380.32</b>
<b>YTD Amount:</b>	<b>\$32,111.21</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

LA MESA CITY TREASURER  
8130 ALLISON AVE

LA MESA CA 91941

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	58,296
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$85,981.62</b>
<b>HUT 2105</b>	<b>\$24,023.19</b>
<b>HUT 2106</b>	<b>\$19,314.17</b>
<b>HUT 2107</b>	<b>\$42,536.29</b>
<b>Gross Claim</b>	<b>\$171,855.27</b>
<b>Net Claim / Payment Amount</b>	<b>\$171,855.27</b>
<b>YTD Amount:</b>	<b>\$288,261.64</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

LA MIRADA CITY TREASURER  
13700 LA MIRADA BL

LA MIRADA CA 90638

Financial Activity

**Additional Description:**  
Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	50,477
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$74,449.26</b>
<b>HUT 2105</b>	<b>\$20,801.06</b>
<b>HUT 2106</b>	<b>\$14,869.92</b>
<b>HUT 2107</b>	<b>\$36,831.07</b>
<b>Gross Claim</b>	<b>\$146,951.31</b>
<b>Net Claim / Payment Amount</b>	<b>\$146,951.31</b>
<b>YTD Amount:</b>	<b>\$247,205.48</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

LA PALMA CITY TREASURER  
7822 WALKER ST

LA PALMA

CA 90623

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	16,304
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$24,047.01</b>
<b>HUT 2105</b>	<b>\$6,718.71</b>
<b>HUT 2106</b>	<b>\$5,408.80</b>
<b>HUT 2107</b>	<b>\$11,896.39</b>
<b>Gross Claim</b>	<b>\$48,070.91</b>
<b>Net Claim / Payment Amount</b>	<b>\$48,070.91</b>
<b>YTD Amount:</b>	<b>\$82,588.76</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

LA PUENTE CITY TREASURER  
15900 EAST MAIN ST

LA PUENTE CA 91744

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	43,360
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$63,952.29</b>
<b>HUT 2105</b>	<b>\$17,868.21</b>
<b>HUT 2106</b>	<b>\$12,829.74</b>
<b>HUT 2107</b>	<b>\$31,638.08</b>
<b>Gross Claim</b>	<b>\$126,288.32</b>
<b>Net Claim / Payment Amount</b>	<b>\$126,288.32</b>
<b>YTD Amount:</b>	<b>\$212,021.02</b>

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

LA QUINTA CITY TREASURER  
PO BOX 1504

LA QUINTA CA 92253

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	44,421
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$65,517.18</b>
<b>HUT 2105</b>	<b>\$18,305.44</b>
<b>HUT 2106</b>	<b>\$13,410.31</b>
<b>HUT 2107</b>	<b>\$32,412.25</b>
<b>Gross Claim</b>	<b>\$129,645.18</b>
<b>Net Claim / Payment Amount</b>	<b>\$129,645.18</b>
<b>YTD Amount:</b>	<b>\$217,435.81</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

LA VERNE CITY TREASURER  
3660 D ST

LA VERNE CA 91750

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	34,051
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$50,222.31</b>
<b>HUT 2105</b>	<b>\$14,032.07</b>
<b>HUT 2106</b>	<b>\$10,161.18</b>
<b>HUT 2107</b>	<b>\$24,845.67</b>
<b>Gross Claim</b>	<b>\$99,261.23</b>
<b>Net Claim / Payment Amount</b>	<b>\$99,261.23</b>
<b>YTD Amount:</b>	<b>\$167,961.91</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

LAFAYETTE CITY TREASURER  
3675 MT DIABLO BL STE 210

LAFAYETTE

CA 94549

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	24,411
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$36,004.14</b>
<b>HUT 2105</b>	<b>\$10,059.52</b>
<b>HUT 2106</b>	<b>\$7,940.41</b>
<b>HUT 2107</b>	<b>\$17,811.74</b>
<b>Gross Claim</b>	<b>\$71,815.81</b>
<b>Net Claim / Payment Amount</b>	<b>\$71,815.81</b>
<b>YTD Amount:</b>	<b>\$122,348.52</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

LAGUNA BEACH CITY TREASURER  
505 FOREST AVE

LAGUNA BEACH CA 92651

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	25,354
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$37,394.98</b>
<b>HUT 2105</b>	<b>\$10,448.13</b>
<b>HUT 2106</b>	<b>\$8,189.08</b>
<b>HUT 2107</b>	<b>\$18,499.81</b>
<b>Gross Claim</b>	<b>\$74,532.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$74,532.00</b>
<b>YTD Amount:</b>	<b>\$127,767.62</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

LAGUNA HILLS CITY TREASURER  
24035 EL TORO RD

LAGUNA HILLS CA 92653

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	33,811
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$49,868.34</b>
<b>HUT 2105</b>	<b>\$13,933.17</b>
<b>HUT 2106</b>	<b>\$10,787.18</b>
<b>HUT 2107</b>	<b>\$24,670.55</b>
<b>Gross Claim</b>	<b>\$99,259.24</b>
<b>Net Claim / Payment Amount</b>	<b>\$99,259.24</b>
<b>YTD Amount:</b>	<b>\$168,117.21</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

LAGUNA NIGUEL CITY TREASURER  
30111 CROWN VALLEY PARKWAY

LAGUNA NIGUEL CA 92677

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	67,666
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$99,801.57</b>
<b>HUT 2105</b>	<b>\$27,884.47</b>
<b>HUT 2106</b>	<b>\$21,187.87</b>
<b>HUT 2107</b>	<b>\$49,373.21</b>
<b>Gross Claim</b>	<b>\$198,247.12</b>
<b>Net Claim / Payment Amount</b>	<b>\$198,247.12</b>
<b>YTD Amount:</b>	<b>\$331,144.33</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**LAGUNA WOODS CITY TREASURER**  
24264 EL TORO ROAD

LAGUNA WOODS CA 92653

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	18,747
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$27,650.22</b>
<b>HUT 2105</b>	<b>\$7,725.45</b>
<b>HUT 2106</b>	<b>\$6,159.32</b>
<b>HUT 2107</b>	<b>\$13,678.95</b>
<b>Gross Claim</b>	<b>\$55,213.94</b>
<b>Net Claim / Payment Amount</b>	<b>\$55,213.94</b>
<b>YTD Amount:</b>	<b>\$94,244.66</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

LAKE ELSINORE CITY TREASURER  
130 SOUTH MAIN ST

LAKE ELSINORE CA 92530

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	55,430
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$81,754.51</b>
<b>HUT 2105</b>	<b>\$22,842.14</b>
<b>HUT 2106</b>	<b>\$16,634.70</b>
<b>HUT 2107</b>	<b>\$40,445.08</b>
<b>Gross Claim</b>	<b>\$161,676.43</b>
<b>Net Claim / Payment Amount</b>	<b>\$161,676.43</b>
<b>YTD Amount:</b>	<b>\$266,729.96</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

LAKE FOREST CITY TREASURER  
25550 COMMERCENTRE DR STE 100

LAKE FOREST CA 92630

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	78,720
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$116,105.27</b>
<b>HUT 2105</b>	<b>\$32,439.71</b>
<b>HUT 2106</b>	<b>\$24,583.80</b>
<b>HUT 2107</b>	<b>\$57,438.88</b>
<b>Gross Claim</b>	<b>\$230,567.66</b>
<b>Net Claim / Payment Amount</b>	<b>\$230,567.66</b>
<b>YTD Amount:</b>	<b>\$383,884.57</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

LAKEPORT CITY TREASURER  
225 PARK ST

LAKEPORT CA 95453

Financial Activity

**Additional Description:**  
Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	5,146
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$7,589.91</b>
<b>HUT 2105</b>	<b>\$2,120.61</b>
<b>HUT 2106</b>	<b>\$1,914.84</b>
<b>HUT 2107</b>	<b>\$3,754.83</b>
<b>Gross Claim</b>	<b>\$15,380.19</b>
<b>Net Claim / Payment Amount</b>	<b>\$15,380.19</b>
<b>YTD Amount:</b>	<b>\$27,224.32</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

LAKESWOOD CITY TREASURER  
PO BOX 220

LAKESWOOD CA 90714

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	83,674
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$123,412.00</b>
<b>HUT 2105</b>	<b>\$34,481.20</b>
<b>HUT 2106</b>	<b>\$24,386.30</b>
<b>HUT 2107</b>	<b>\$61,053.62</b>
<b>Gross Claim</b>	<b>\$243,333.12</b>
<b>Net Claim / Payment Amount</b>	<b>\$243,333.12</b>
<b>YTD Amount:</b>	<b>\$404,325.47</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**LAMTA**

One Gateway Plaza MS 99-23-3

Los Angeles

CA 90012

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

Payment Calculations:

City Population	
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$0.00</b>
<b>HUT 2105</b>	<b>\$331.32</b>
<b>HUT 2106</b>	<b>\$0.00</b>
<b>HUT 2107</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$331.32</b>
<b>Net Claim / Payment Amount</b>	<b>\$331.32</b>
<b>YTD Amount:</b>	<b>\$608.49</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

LANCASTER CITY TREASURER  
44933 N FERN AVE

LANCASTER CA 93534

Financial Activity

**Additional Description:**  
Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	158,630
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$233,965.69</b>
<b>HUT 2105</b>	<b>\$65,369.81</b>
<b>HUT 2106</b>	<b>\$45,873.46</b>
<b>HUT 2107</b>	<b>\$115,746.05</b>
<b>Gross Claim</b>	<b>\$460,955.01</b>
<b>Net Claim / Payment Amount</b>	<b>\$460,955.01</b>
<b>YTD Amount:</b>	<b>\$760,117.97</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

LARKSPUR CITY TREASURER  
400 MAGNOLIA AVE

LARKSPUR CA 94939

Financial Activity

**Additional Description:**  
Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	12,398
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$18,285.99</b>
<b>HUT 2105</b>	<b>\$5,109.09</b>
<b>HUT 2106</b>	<b>\$4,739.62</b>
<b>HUT 2107</b>	<b>\$9,046.33</b>
<b>Gross Claim</b>	<b>\$37,181.03</b>
<b>Net Claim / Payment Amount</b>	<b>\$37,181.03</b>
<b>YTD Amount:</b>	<b>\$63,929.40</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**LATHROP CITY TREASURER**  
390 TOWNE CENTRE DRIVE

LATHROP

CA 95330

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	19,209
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$28,331.63</b>
<b>HUT 2105</b>	<b>\$7,915.83</b>
<b>HUT 2106</b>	<b>\$5,963.33</b>
<b>HUT 2107</b>	<b>\$14,016.05</b>
<b>Gross Claim</b>	<b>\$56,226.84</b>
<b>Net Claim / Payment Amount</b>	<b>\$56,226.84</b>
<b>YTD Amount:</b>	<b>\$95,267.97</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

LAWNDALE CITY TREASURER  
14717 BURIN AVE

LAWNDALE CA 90260

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	33,641
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$49,617.60</b>
<b>HUT 2105</b>	<b>\$13,863.11</b>
<b>HUT 2106</b>	<b>\$10,043.65</b>
<b>HUT 2107</b>	<b>\$24,546.51</b>
<b>Gross Claim</b>	<b>\$98,070.87</b>
<b>Net Claim / Payment Amount</b>	<b>\$98,070.87</b>
<b>YTD Amount:</b>	<b>\$166,021.40</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

LEMON GROVE CITY TREASURER  
3232 MAIN ST

LEMON GROVE CA 91945

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	26,131
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$38,540.99</b>
<b>HUT 2105</b>	<b>\$10,768.32</b>
<b>HUT 2106</b>	<b>\$8,878.22</b>
<b>HUT 2107</b>	<b>\$19,066.76</b>
<b>Gross Claim</b>	<b>\$77,254.29</b>
<b>Net Claim / Payment Amount</b>	<b>\$77,254.29</b>
<b>YTD Amount:</b>	<b>\$132,291.92</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

LEMOORE CITY TREASURER  
119 FOX ST

LEMOORE CA 93245

Financial Activity

**Additional Description:**  
Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	25,461
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$37,552.80</b>
<b>HUT 2105</b>	<b>\$10,492.22</b>
<b>HUT 2106</b>	<b>\$5,641.53</b>
<b>HUT 2107</b>	<b>\$18,577.89</b>
<b>Gross Claim</b>	<b>\$72,264.44</b>
<b>Net Claim / Payment Amount</b>	<b>\$72,264.44</b>
<b>YTD Amount:</b>	<b>\$123,495.14</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**LINCOLN CITY TREASURER**

CITY HALL  
600 Sixth Street  
LINCOLN

CA 95648

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	43,818
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$64,627.80</b>
<b>HUT 2105</b>	<b>\$18,056.95</b>
<b>HUT 2106</b>	<b>\$15,129.19</b>
<b>HUT 2107</b>	<b>\$31,972.27</b>
<b>Gross Claim</b>	<b>\$129,786.21</b>
<b>Net Claim / Payment Amount</b>	<b>\$129,786.21</b>
<b>YTD Amount:</b>	<b>\$217,780.65</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

LINDSAY CITY TREASURER  
PO BOX 369

LINDSAY CA 93247

Financial Activity

**Additional Description:**  
Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	12,376
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$18,253.54</b>
<b>HUT 2105</b>	<b>\$5,100.02</b>
<b>HUT 2106</b>	<b>\$3,706.72</b>
<b>HUT 2107</b>	<b>\$9,030.28</b>
<b>Gross Claim</b>	<b>\$36,090.56</b>
<b>Net Claim / Payment Amount</b>	<b>\$36,090.56</b>
<b>YTD Amount:</b>	<b>\$61,737.26</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

LIVERMORE CITY TREASURER  
1052 SO LIVERMORE AVE

LIVERMORE

CA 94550

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	85,312
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$125,827.91</b>
<b>HUT 2105</b>	<b>\$35,156.21</b>
<b>HUT 2106</b>	<b>\$27,040.80</b>
<b>HUT 2107</b>	<b>\$62,248.80</b>
<b>Gross Claim</b>	<b>\$250,273.72</b>
<b>Net Claim / Payment Amount</b>	<b>\$250,273.72</b>
<b>YTD Amount:</b>	<b>\$416,095.56</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

LIVINGSTON CITY TREASURER  
1416 C ST

LIVINGSTON CA 95334

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	14,051
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$20,724.02</b>
<b>HUT 2105</b>	<b>\$5,790.27</b>
<b>HUT 2106</b>	<b>\$3,459.52</b>
<b>HUT 2107</b>	<b>\$10,252.46</b>
<b>Gross Claim</b>	<b>\$40,226.27</b>
<b>Net Claim / Payment Amount</b>	<b>\$40,226.27</b>
<b>YTD Amount:</b>	<b>\$68,510.70</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**LODI CITY TREASURER**

CITY HALL  
CALL BOX 3006  
LODI

CA 95241

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	63,549
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$93,729.34</b>
<b>HUT 2105</b>	<b>\$26,187.90</b>
<b>HUT 2106</b>	<b>\$18,805.14</b>
<b>HUT 2107</b>	<b>\$46,369.20</b>
<b>Gross Claim</b>	<b>\$185,091.58</b>
<b>Net Claim / Payment Amount</b>	<b>\$185,091.58</b>
<b>YTD Amount:</b>	<b>\$309,418.98</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

LOMA LINDA CITY TREASURER  
25541 BARTON RD

LOMA LINDA CA 92354

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	23,476
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$34,625.09</b>
<b>HUT 2105</b>	<b>\$9,674.22</b>
<b>HUT 2106</b>	<b>\$7,340.75</b>
<b>HUT 2107</b>	<b>\$17,129.51</b>
<b>Gross Claim</b>	<b>\$68,769.57</b>
<b>Net Claim / Payment Amount</b>	<b>\$68,769.57</b>
<b>YTD Amount:</b>	<b>\$117,156.06</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

LOMITA CITY TREASURER  
PO BOX 339

LOMITA

CA 90717

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	21,153
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$31,198.87</b>
<b>HUT 2105</b>	<b>\$8,716.94</b>
<b>HUT 2106</b>	<b>\$6,463.80</b>
<b>HUT 2107</b>	<b>\$15,434.51</b>
<b>Gross Claim</b>	<b>\$61,814.12</b>
<b>Net Claim / Payment Amount</b>	<b>\$61,814.12</b>
<b>YTD Amount:</b>	<b>\$105,916.25</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

LOMPOC CITY TREASURER  
100 CIVIC CENTER PLZ

LOMPOC

CA 93436

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	43,079
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$63,537.84</b>
<b>HUT 2105</b>	<b>\$17,752.42</b>
<b>HUT 2106</b>	<b>\$11,209.38</b>
<b>HUT 2107</b>	<b>\$31,433.05</b>
<b>Gross Claim</b>	<b>\$123,932.69</b>
<b>Net Claim / Payment Amount</b>	<b>\$123,932.69</b>
<b>YTD Amount:</b>	<b>\$207,806.37</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

LONG BEACH CITY TREASURER  
333 W OCEAN BL

LONG BEACH

CA 90802

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	494,709
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$729,653.49</b>
<b>HUT 2105</b>	<b>\$203,864.54</b>
<b>HUT 2106</b>	<b>\$142,215.10</b>
<b>HUT 2107</b>	<b>\$360,969.63</b>
<b>Gross Claim</b>	<b>\$1,436,702.76</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,436,702.76</b>
<b>YTD Amount:</b>	<b>\$2,352,236.50</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

LOOMIS CITY TREASURER  
PO BOX 1330

LOOMIS

CA 95650

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	6,743
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$9,945.35</b>
<b>HUT 2105</b>	<b>\$2,778.72</b>
<b>HUT 2106</b>	<b>\$2,666.62</b>
<b>HUT 2107</b>	<b>\$4,920.10</b>
<b>Gross Claim</b>	<b>\$20,310.79</b>
<b>Net Claim / Payment Amount</b>	<b>\$20,310.79</b>
<b>YTD Amount:</b>	<b>\$35,337.97</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

LOS ALAMITOS CITY TREASURER  
PO BOX 147

LOS ALAMITOS CA 90720

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	12,270
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$18,097.20</b>
<b>HUT 2105</b>	<b>\$5,056.34</b>
<b>HUT 2106</b>	<b>\$4,169.50</b>
<b>HUT 2107</b>	<b>\$8,952.93</b>
<b>Gross Claim</b>	<b>\$36,275.97</b>
<b>Net Claim / Payment Amount</b>	<b>\$36,275.97</b>
<b>YTD Amount:</b>	<b>\$62,341.95</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

LOS ALTOS CITY TREASURER  
ONE NORTH SAN ANTONIO RD

LOS ALTOS

CA 94022

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	29,792
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$43,940.65</b>
<b>HUT 2105</b>	<b>\$12,276.98</b>
<b>HUT 2106</b>	<b>\$9,861.43</b>
<b>HUT 2107</b>	<b>\$21,738.05</b>
<b>Gross Claim</b>	<b>\$87,817.11</b>
<b>Net Claim / Payment Amount</b>	<b>\$87,817.11</b>
<b>YTD Amount:</b>	<b>\$149,225.75</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

LOS ALTOS HILLS CITY TREASURER  
26379 FREMONT RD

LOS ALTOS HILLS CA 94022

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	9,042
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$13,336.18</b>
<b>HUT 2105</b>	<b>\$3,726.12</b>
<b>HUT 2106</b>	<b>\$3,271.59</b>
<b>HUT 2107</b>	<b>\$6,597.59</b>
<b>Gross Claim</b>	<b>\$26,931.48</b>
<b>Net Claim / Payment Amount</b>	<b>\$26,931.48</b>
<b>YTD Amount:</b>	<b>\$46,214.98</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

LOS ANGELES CITY TREASURER MVLF AND HUT  
200 NORTH SPRING STREET ROOM 201

LOS ANGELES

CA 90012

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	4,094,764
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$6,039,427.05</b>
<b>HUT 2105</b>	<b>\$1,687,410.49</b>
<b>HUT 2106</b>	<b>\$1,174,220.06</b>
<b>HUT 2107</b>	<b>\$2,987,787.63</b>
<b>Gross Claim</b>	<b>\$11,888,845.23</b>
<b>Net Claim / Payment Amount</b>	<b>\$11,888,845.23</b>
<b>YTD Amount:</b>	<b>\$19,401,142.51</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

LOS BANOS CITY TREASURER  
520 J ST

LOS BANOS CA 93635

Financial Activity

**Additional Description:**  
Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	37,017
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$54,596.91</b>
<b>HUT 2105</b>	<b>\$15,254.33</b>
<b>HUT 2106</b>	<b>\$8,460.24</b>
<b>HUT 2107</b>	<b>\$27,009.84</b>
<b>Gross Claim</b>	<b>\$105,321.32</b>
<b>Net Claim / Payment Amount</b>	<b>\$105,321.32</b>
<b>YTD Amount:</b>	<b>\$176,444.55</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

LOS GATOS CITY TREASURER  
110 E MAIN STREET

LOS GATOS CA 95032

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	30,802
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$45,430.32</b>
<b>HUT 2105</b>	<b>\$12,693.19</b>
<b>HUT 2106</b>	<b>\$10,182.19</b>
<b>HUT 2107</b>	<b>\$22,475.00</b>
<b>Gross Claim</b>	<b>\$90,780.70</b>
<b>Net Claim / Payment Amount</b>	<b>\$90,780.70</b>
<b>YTD Amount:</b>	<b>\$154,695.17</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

LOYALTON CITY TREASURER  
PO BOX 128

LOYALTON CA 96118

Financial Activity

**Additional Description:**  
Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	888
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$1,309.72</b>
<b>HUT 2105</b>	<b>\$365.94</b>
<b>HUT 2106</b>	<b>\$510.97</b>
<b>HUT 2107</b>	<b>\$647.94</b>
<b>Gross Claim</b>	<b>\$2,834.57</b>
<b>Net Claim / Payment Amount</b>	<b>\$2,834.57</b>
<b>YTD Amount:</b>	<b>\$5,737.49</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

LYNWOOD CITY TREASURER  
11330 BULLIS RD

LYNWOOD CA 90262

Financial Activity

**Additional Description:**  
Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	73,295
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$108,103.86</b>
<b>HUT 2105</b>	<b>\$30,204.12</b>
<b>HUT 2106</b>	<b>\$21,411.01</b>
<b>HUT 2107</b>	<b>\$53,480.47</b>
<b>Gross Claim</b>	<b>\$213,199.46</b>
<b>Net Claim / Payment Amount</b>	<b>\$213,199.46</b>
<b>YTD Amount:</b>	<b>\$355,202.08</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**MADERA CITY TREASURER**

CITY HALL  
205 WEST 4TH ST  
MADERA

CA 93637

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	63,040
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$92,978.61</b>
<b>HUT 2105</b>	<b>\$25,978.14</b>
<b>HUT 2106</b>	<b>\$11,310.50</b>
<b>HUT 2107</b>	<b>\$45,997.80</b>
<b>Gross Claim</b>	<b>\$176,265.05</b>
<b>Net Claim / Payment Amount</b>	<b>\$176,265.05</b>
<b>YTD Amount:</b>	<b>\$292,519.54</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

MALIBU CITY TREASURER  
23815 STUART RANCH RD

MALIBU

CA 90265

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	13,765
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$20,302.20</b>
<b>HUT 2105</b>	<b>\$5,672.42</b>
<b>HUT 2106</b>	<b>\$4,345.93</b>
<b>HUT 2107</b>	<b>\$10,043.78</b>
<b>Gross Claim</b>	<b>\$40,364.33</b>
<b>Net Claim / Payment Amount</b>	<b>\$40,364.33</b>
<b>YTD Amount:</b>	<b>\$68,949.17</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

MAMMOTH LAKES CITY TREASURER  
PO BOX 1609

MAMMOTH LAKES CA 93546

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	8,307
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$12,252.12</b>
<b>HUT 2105</b>	<b>\$3,423.23</b>
<b>HUT 2106</b>	<b>\$5,303.92</b>
<b>HUT 2107</b>	<b>\$6,061.29</b>
<b>Gross Claim</b>	<b>\$27,040.56</b>
<b>Net Claim / Payment Amount</b>	<b>\$27,040.56</b>
<b>YTD Amount:</b>	<b>\$46,724.07</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

MANHATTAN BEACH CITY TREASURER  
1400 HIGHLAND AVE

MANHATTAN BEACH CA 90266

Financial Activity

**Additional Description:**  
Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	36,843
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$54,340.28</b>
<b>HUT 2105</b>	<b>\$15,182.62</b>
<b>HUT 2106</b>	<b>\$10,961.55</b>
<b>HUT 2107</b>	<b>\$26,882.88</b>
<b>Gross Claim</b>	<b>\$107,367.33</b>
<b>Net Claim / Payment Amount</b>	<b>\$107,367.33</b>
<b>YTD Amount:</b>	<b>\$181,176.34</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

MANTECA CITY TREASURER  
1001 WEST CENTER ST

MANTECA

CA 95336

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	71,164
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$104,960.82</b>
<b>HUT 2105</b>	<b>\$29,325.96</b>
<b>HUT 2106</b>	<b>\$21,010.60</b>
<b>HUT 2107</b>	<b>\$51,925.56</b>
<b>Gross Claim</b>	<b>\$207,222.94</b>
<b>Net Claim / Payment Amount</b>	<b>\$207,222.94</b>
<b>YTD Amount:</b>	<b>\$343,030.21</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

MARICOPA CITY TREASURER  
PO BOX 548

MARICOPA CA 93252

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	1,165
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$1,718.28</b>
<b>HUT 2105</b>	<b>\$480.08</b>
<b>HUT 2106</b>	<b>\$580.67</b>
<b>HUT 2107</b>	<b>\$850.05</b>
<b>Gross Claim</b>	<b>\$3,629.08</b>
<b>Net Claim / Payment Amount</b>	<b>\$3,629.08</b>
<b>YTD Amount:</b>	<b>\$7,027.79</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

MARINA CITY TREASURER  
211 HILLCREST AVE

MARINA

CA 93933

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	28,136
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$41,498.20</b>
<b>HUT 2105</b>	<b>\$11,594.56</b>
<b>HUT 2106</b>	<b>\$5,961.90</b>
<b>HUT 2107</b>	<b>\$20,529.73</b>
<b>Gross Claim</b>	<b>\$79,584.39</b>
<b>Net Claim / Payment Amount</b>	<b>\$79,584.39</b>
<b>YTD Amount:</b>	<b>\$135,313.78</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

MARTINEZ CITY TREASURER  
525 HENRIETTA ST

MARTINEZ CA 94553

Financial Activity

**Additional Description:**  
Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	36,892
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$54,412.55</b>
<b>HUT 2105</b>	<b>\$15,202.82</b>
<b>HUT 2106</b>	<b>\$11,795.72</b>
<b>HUT 2107</b>	<b>\$26,918.64</b>
<b>Gross Claim</b>	<b>\$108,329.73</b>
<b>Net Claim / Payment Amount</b>	<b>\$108,329.73</b>
<b>YTD Amount:</b>	<b>\$182,938.14</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

MARYSVILLE CITY TREASURER  
PO BOX 150

MARYSVILLE CA 95901

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	12,867
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$18,977.73</b>
<b>HUT 2105</b>	<b>\$5,302.36</b>
<b>HUT 2106</b>	<b>\$3,860.11</b>
<b>HUT 2107</b>	<b>\$9,388.54</b>
<b>Gross Claim</b>	<b>\$37,528.74</b>
<b>Net Claim / Payment Amount</b>	<b>\$37,528.74</b>
<b>YTD Amount:</b>	<b>\$64,255.54</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

MAYWOOD TREASURER HUT  
4319 EAST SLAUSON AVE

MAYWOOD CA 90270

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	30,034
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$44,297.58</b>
<b>HUT 2105</b>	<b>\$12,376.71</b>
<b>HUT 2106</b>	<b>\$9,009.66</b>
<b>HUT 2107</b>	<b>\$21,914.62</b>
<b>Gross Claim</b>	<b>\$87,598.57</b>
<b>Net Claim / Payment Amount</b>	<b>\$87,598.57</b>
<b>YTD Amount:</b>	<b>\$148,949.64</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**MCFARLAND CITY TREASURER**  
401 WEST KERN AVENUE

MCFARLAND CA 93250

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	13,942
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$20,563.26</b>
<b>HUT 2105</b>	<b>\$5,745.36</b>
<b>HUT 2106</b>	<b>\$2,562.10</b>
<b>HUT 2107</b>	<b>\$10,172.93</b>
<b>Gross Claim</b>	<b>\$39,043.65</b>
<b>Net Claim / Payment Amount</b>	<b>\$39,043.65</b>
<b>YTD Amount:</b>	<b>\$66,404.03</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

MENDOTA CITY TREASURER  
643 QUINCE ST

MENDOTA CA 93640

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	11,178
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$16,486.59</b>
<b>HUT 2105</b>	<b>\$4,606.34</b>
<b>HUT 2106</b>	<b>\$3,145.96</b>
<b>HUT 2107</b>	<b>\$8,156.15</b>
<b>Gross Claim</b>	<b>\$32,395.04</b>
<b>Net Claim / Payment Amount</b>	<b>\$32,395.04</b>
<b>YTD Amount:</b>	<b>\$55,842.21</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**MENIFEE CITY TREASURER**  
29714 HAUN ROAD

MENIFEE

CA 92586

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	90,521
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$133,510.74</b>
<b>HUT 2105</b>	<b>\$37,302.78</b>
<b>HUT 2106</b>	<b>\$26,912.38</b>
<b>HUT 2107</b>	<b>\$66,049.60</b>
<b>Gross Claim</b>	<b>\$263,775.50</b>
<b>Net Claim / Payment Amount</b>	<b>\$263,775.50</b>
<b>YTD Amount:</b>	<b>\$446,349.94</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

MENLO PARK CITY TREASURER  
CIVIC CENTER

MENLO PARK CA 94025

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	32,679
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$48,198.73</b>
<b>HUT 2105</b>	<b>\$13,466.68</b>
<b>HUT 2106</b>	<b>\$11,782.84</b>
<b>HUT 2107</b>	<b>\$23,844.58</b>
<b>Gross Claim</b>	<b>\$97,292.83</b>
<b>Net Claim / Payment Amount</b>	<b>\$97,292.83</b>
<b>YTD Amount:</b>	<b>\$164,901.17</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

MERCED CITY TREASURER  
678 W 18TH ST

MERCED CA 95340

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	80,985
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$119,445.95</b>
<b>HUT 2105</b>	<b>\$33,373.09</b>
<b>HUT 2106</b>	<b>\$18,034.02</b>
<b>HUT 2107</b>	<b>\$59,091.56</b>
<b>Gross Claim</b>	<b>\$229,944.62</b>
<b>Net Claim / Payment Amount</b>	<b>\$229,944.62</b>
<b>YTD Amount:</b>	<b>\$381,269.64</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

MILL VALLEY CITY TREASURER  
26 CORTE MADERA AVE

MILL VALLEY CA 94941

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	14,172
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$20,902.49</b>
<b>HUT 2105</b>	<b>\$5,840.14</b>
<b>HUT 2106</b>	<b>\$5,360.56</b>
<b>HUT 2107</b>	<b>\$10,340.75</b>
<b>Gross Claim</b>	<b>\$42,443.94</b>
<b>Net Claim / Payment Amount</b>	<b>\$42,443.94</b>
<b>YTD Amount:</b>	<b>\$72,533.17</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**MILLBRAE CITY TREASURER**

CITY HALL  
621 MAGNOLIA AVE  
MILLBRAE

CA 94030

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	22,228
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$32,784.40</b>
<b>HUT 2105</b>	<b>\$9,159.93</b>
<b>HUT 2106</b>	<b>\$8,142.52</b>
<b>HUT 2107</b>	<b>\$16,218.89</b>
<b>Gross Claim</b>	<b>\$66,305.74</b>
<b>Net Claim / Payment Amount</b>	<b>\$66,305.74</b>
<b>YTD Amount:</b>	<b>\$113,252.40</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

MILPITAS CITY TREASURER  
455 EAST CALAVERAS BL

MILPITAS

CA 95035

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	71,552
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$105,533.08</b>
<b>HUT 2105</b>	<b>\$29,485.85</b>
<b>HUT 2106</b>	<b>\$23,123.70</b>
<b>HUT 2107</b>	<b>\$52,208.67</b>
<b>Gross Claim</b>	<b>\$210,351.30</b>
<b>Net Claim / Payment Amount</b>	<b>\$210,351.30</b>
<b>YTD Amount:</b>	<b>\$351,855.46</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

MISSION VIEJO CITY TREASURER  
200 CIVIC CTR

MISSION VIEJO CA 92691

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	100,725
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$148,560.77</b>
<b>HUT 2105</b>	<b>\$41,507.75</b>
<b>HUT 2106</b>	<b>\$31,344.02</b>
<b>HUT 2107</b>	<b>\$73,495.06</b>
<b>Gross Claim</b>	<b>\$294,907.60</b>
<b>Net Claim / Payment Amount</b>	<b>\$294,907.60</b>
<b>YTD Amount:</b>	<b>\$491,373.64</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

MODESTO CITY TREASURER  
PO BOX 3441

MODESTO CA 95353

Financial Activity

**Additional Description:**  
Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	211,536
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$311,997.52</b>
<b>HUT 2105</b>	<b>\$87,171.83</b>
<b>HUT 2106</b>	<b>\$59,775.79</b>
<b>HUT 2107</b>	<b>\$154,349.47</b>
<b>Gross Claim</b>	<b>\$613,294.61</b>
<b>Net Claim / Payment Amount</b>	<b>\$613,294.61</b>
<b>YTD Amount:</b>	<b>\$1,009,571.53</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**MONROVIA CITY TREASURER**  
415 SOUTH IVY AVE

MONROVIA CA 91016

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	39,984
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$58,972.98</b>
<b>HUT 2105</b>	<b>\$16,477.00</b>
<b>HUT 2106</b>	<b>\$11,861.96</b>
<b>HUT 2107</b>	<b>\$29,174.75</b>
<b>Gross Claim</b>	<b>\$116,486.69</b>
<b>Net Claim / Payment Amount</b>	<b>\$116,486.69</b>
<b>YTD Amount:</b>	<b>\$196,042.57</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

MONTCLAIR CITY TREASURER  
PO BOX 2308

MONTCLAIR CA 91763

Financial Activity

**Additional Description:**  
Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	37,535
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$55,360.92</b>
<b>HUT 2105</b>	<b>\$15,467.79</b>
<b>HUT 2106</b>	<b>\$11,497.33</b>
<b>HUT 2107</b>	<b>\$27,387.81</b>
<b>Gross Claim</b>	<b>\$109,713.85</b>
<b>Net Claim / Payment Amount</b>	<b>\$109,713.85</b>
<b>YTD Amount:</b>	<b>\$185,081.49</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

MONTE SERENO CITY TREASURER  
18041 SARATOGA LOS GATOS RD

MONTE SERENO CA 95030

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	3,666
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$5,407.04</b>
<b>HUT 2105</b>	<b>\$1,510.72</b>
<b>HUT 2106</b>	<b>\$1,564.26</b>
<b>HUT 2107</b>	<b>\$2,674.94</b>
<b>Gross Claim</b>	<b>\$11,156.96</b>
<b>Net Claim / Payment Amount</b>	<b>\$11,156.96</b>
<b>YTD Amount:</b>	<b>\$19,402.23</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**MONTEBELLO CITY TREASURER**  
1600 WEST BEVERLY BL

MONTEBELLO CA 90640

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	65,781
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$97,021.35</b>
<b>HUT 2105</b>	<b>\$27,107.68</b>
<b>HUT 2106</b>	<b>\$19,257.02</b>
<b>HUT 2107</b>	<b>\$47,997.80</b>
<b>Gross Claim</b>	<b>\$191,383.85</b>
<b>Net Claim / Payment Amount</b>	<b>\$191,383.85</b>
<b>YTD Amount:</b>	<b>\$319,638.65</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

MONTEREY CITY TREASURER  
CITY HALL

MONTEREY CA 93940

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	30,641
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$45,192.86</b>
<b>HUT 2105</b>	<b>\$12,626.84</b>
<b>HUT 2106</b>	<b>\$6,457.08</b>
<b>HUT 2107</b>	<b>\$22,357.53</b>
<b>Gross Claim</b>	<b>\$86,634.31</b>
<b>Net Claim / Payment Amount</b>	<b>\$86,634.31</b>
<b>YTD Amount:</b>	<b>\$146,755.60</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**MONTEREY PARK CITY TREASURER**  
320 WEST NEWMARK AVE

MONTEREY PARK CA 91754

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	65,027
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$95,909.27</b>
<b>HUT 2105</b>	<b>\$26,796.96</b>
<b>HUT 2106</b>	<b>\$19,040.88</b>
<b>HUT 2107</b>	<b>\$47,447.64</b>
<b>Gross Claim</b>	<b>\$189,194.75</b>
<b>Net Claim / Payment Amount</b>	<b>\$189,194.75</b>
<b>YTD Amount:</b>	<b>\$316,070.02</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**MOORPARK CITY TREASURER**  
799 MOORPARK AVE

MOORPARK CA 93021

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	37,576
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$55,421.39</b>
<b>HUT 2105</b>	<b>\$15,484.69</b>
<b>HUT 2106</b>	<b>\$12,382.92</b>
<b>HUT 2107</b>	<b>\$27,417.72</b>
<b>Gross Claim</b>	<b>\$110,706.72</b>
<b>Net Claim / Payment Amount</b>	<b>\$110,706.72</b>
<b>YTD Amount:</b>	<b>\$186,861.51</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

MORAGA CITY TREASURER  
329 RHEEM BLVD

MORAGA

CA 94556

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	16,525
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$24,372.96</b>
<b>HUT 2105</b>	<b>\$6,809.78</b>
<b>HUT 2106</b>	<b>\$5,504.48</b>
<b>HUT 2107</b>	<b>\$12,057.64</b>
<b>Gross Claim</b>	<b>\$48,744.86</b>
<b>Net Claim / Payment Amount</b>	<b>\$48,744.86</b>
<b>YTD Amount:</b>	<b>\$83,697.40</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**MORENO VALLEY CITY TREASURER**

PO BOX 88005

14177 FREDERICK ST

MORRENO VALLEY

CA 92552 0805

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	198,129
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$292,223.34</b>
<b>HUT 2105</b>	<b>\$81,646.94</b>
<b>HUT 2106</b>	<b>\$58,429.31</b>
<b>HUT 2107</b>	<b>\$144,566.91</b>
<b>Gross Claim</b>	<b>\$576,866.50</b>
<b>Net Claim / Payment Amount</b>	<b>\$576,866.50</b>
<b>YTD Amount:</b>	<b>\$947,295.60</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

MORGAN HILL CITY TREASURER  
17575 PEAK AVE

MORGAN HILL CA 95037

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	40,246
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$59,359.41</b>
<b>HUT 2105</b>	<b>\$16,584.97</b>
<b>HUT 2106</b>	<b>\$13,181.45</b>
<b>HUT 2107</b>	<b>\$29,365.92</b>
<b>Gross Claim</b>	<b>\$118,491.75</b>
<b>Net Claim / Payment Amount</b>	<b>\$118,491.75</b>
<b>YTD Amount:</b>	<b>\$200,040.36</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

MORRO BAY CITY TREASURER  
595 HARBOR ST

MORRO BAY CA 93442

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	10,608
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$15,645.89</b>
<b>HUT 2105</b>	<b>\$4,371.45</b>
<b>HUT 2106</b>	<b>\$4,399.30</b>
<b>HUT 2107</b>	<b>\$7,740.24</b>
<b>Gross Claim</b>	<b>\$32,156.88</b>
<b>Net Claim / Payment Amount</b>	<b>\$32,156.88</b>
<b>YTD Amount:</b>	<b>\$55,777.38</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

MOUNTAIN VIEW CITY TREASURER  
PO BOX 7540

MOUNTAIN VIEW CA 94039

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	76,260
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$112,476.98</b>
<b>HUT 2105</b>	<b>\$31,425.97</b>
<b>HUT 2106</b>	<b>\$24,618.88</b>
<b>HUT 2107</b>	<b>\$55,643.91</b>
<b>Gross Claim</b>	<b>\$224,165.74</b>
<b>Net Claim / Payment Amount</b>	<b>\$224,165.74</b>
<b>YTD Amount:</b>	<b>\$238,985.70</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

MT SHASTA CITY TREASURER  
305 NORTH MT SHASTA BL

MT SHASTA

CA 96067

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	3,706
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$5,466.03</b>
<b>HUT 2105</b>	<b>\$1,527.20</b>
<b>HUT 2106</b>	<b>\$1,894.07</b>
<b>HUT 2107</b>	<b>\$2,704.12</b>
<b>Gross Claim</b>	<b>\$11,591.42</b>
<b>Net Claim / Payment Amount</b>	<b>\$11,591.42</b>
<b>YTD Amount:</b>	<b>\$139,144.13</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**MURRIETA CITY TREASURER**

1 TOWN SQUARE  
24601 JEFFERSON AVE  
MURRIETA

CA 92562

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	105,832
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$156,093.15</b>
<b>HUT 2105</b>	<b>\$43,612.29</b>
<b>HUT 2106</b>	<b>\$31,396.77</b>
<b>HUT 2107</b>	<b>\$77,221.43</b>
<b>Gross Claim</b>	<b>\$308,323.64</b>
<b>Net Claim / Payment Amount</b>	<b>\$308,323.64</b>
<b>YTD Amount:</b>	<b>\$511,083.02</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

NAPA CITY TREASURER  
PO BOX 660

NAPA

CA 94559

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	78,791
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$116,209.99</b>
<b>HUT 2105</b>	<b>\$32,468.97</b>
<b>HUT 2106</b>	<b>\$18,782.49</b>
<b>HUT 2107</b>	<b>\$57,490.68</b>
<b>Gross Claim</b>	<b>\$224,952.13</b>
<b>Net Claim / Payment Amount</b>	<b>\$224,952.13</b>
<b>YTD Amount:</b>	<b>\$373,360.67</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

NATIONAL CITY TREASURER  
1243 NATIONAL CITY BL

NATIONAL CITY CA 91950

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	63,773
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$94,059.72</b>
<b>HUT 2105</b>	<b>\$26,280.20</b>
<b>HUT 2106</b>	<b>\$21,091.18</b>
<b>HUT 2107</b>	<b>\$46,532.64</b>
<b>Gross Claim</b>	<b>\$187,963.74</b>
<b>Net Claim / Payment Amount</b>	<b>\$187,963.74</b>
<b>YTD Amount:</b>	<b>\$314,564.45</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

NEEDLES CITY TREASURER  
817 THIRD ST

NEEDLES CA 92363

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	5,809
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$8,567.78</b>
<b>HUT 2105</b>	<b>\$2,393.83</b>
<b>HUT 2106</b>	<b>\$2,117.45</b>
<b>HUT 2107</b>	<b>\$4,238.60</b>
<b>Gross Claim</b>	<b>\$17,317.66</b>
<b>Net Claim / Payment Amount</b>	<b>\$17,317.66</b>
<b>YTD Amount:</b>	<b>\$30,391.24</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

NEWARK CITY TREASURER  
37101 NEWARK BL

NEWARK CA 94560

Financial Activity

**Additional Description:**  
Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	44,380
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$65,456.71</b>
<b>HUT 2105</b>	<b>\$18,288.55</b>
<b>HUT 2106</b>	<b>\$14,258.76</b>
<b>HUT 2107</b>	<b>\$32,382.33</b>
<b>Gross Claim</b>	<b>\$130,386.35</b>
<b>Net Claim / Payment Amount</b>	<b>\$130,386.35</b>
<b>YTD Amount:</b>	<b>\$218,938.58</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

NEWPORT BEACH CITY TREASURER  
PO BOX 1768

NEWPORT BEACH CA 92658

Financial Activity

**Additional Description:**  
Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	86,738
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$127,931.14</b>
<b>HUT 2105</b>	<b>\$35,743.85</b>
<b>HUT 2106</b>	<b>\$27,047.03</b>
<b>HUT 2107</b>	<b>\$63,289.30</b>
<b>Gross Claim</b>	<b>\$254,011.32</b>
<b>Net Claim / Payment Amount</b>	<b>\$254,011.32</b>
<b>YTD Amount:</b>	<b>\$422,139.61</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

NORCO CITY TREASURER  
2870 CLARK AVE

NORCO

CA 92860

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	27,370
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$40,368.41</b>
<b>HUT 2105</b>	<b>\$11,278.90</b>
<b>HUT 2106</b>	<b>\$8,416.30</b>
<b>HUT 2107</b>	<b>\$19,970.81</b>
<b>Gross Claim</b>	<b>\$80,034.42</b>
<b>Net Claim / Payment Amount</b>	<b>\$80,034.42</b>
<b>YTD Amount:</b>	<b>\$136,583.26</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

NORWALK CITY TREASURER  
PO BOX 1030

NORWALK CA 90651

Financial Activity

**Additional Description:**  
Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	110,178
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$162,503.13</b>
<b>HUT 2105</b>	<b>\$45,403.23</b>
<b>HUT 2106</b>	<b>\$31,984.03</b>
<b>HUT 2107</b>	<b>\$80,392.54</b>
<b>Gross Claim</b>	<b>\$320,282.93</b>
<b>Net Claim / Payment Amount</b>	<b>\$320,282.93</b>
<b>YTD Amount:</b>	<b>\$532,267.74</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**NOVATO CITY TREASURER**

75 Rowland Way #200

NOVATO

CA 94945

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	53,357
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$78,697.01</b>
<b>HUT 2105</b>	<b>\$21,987.88</b>
<b>HUT 2106</b>	<b>\$19,076.32</b>
<b>HUT 2107</b>	<b>\$38,932.50</b>
<b>Gross Claim</b>	<b>\$158,693.71</b>
<b>Net Claim / Payment Amount</b>	<b>\$158,693.71</b>
<b>YTD Amount:</b>	<b>\$267,077.55</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

OAKDALE CITY TREASURER  
280 NORTH 3RD AVE

OAKDALE CA 95361

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	21,234
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$31,318.34</b>
<b>HUT 2105</b>	<b>\$8,750.31</b>
<b>HUT 2106</b>	<b>\$6,360.15</b>
<b>HUT 2107</b>	<b>\$15,493.61</b>
<b>Gross Claim</b>	<b>\$61,922.41</b>
<b>Net Claim / Payment Amount</b>	<b>\$61,922.41</b>
<b>YTD Amount:</b>	<b>\$105,533.22</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**OAKLAND CITY TREASURER**  
150 FRANK OGAWA PLZA STE 5330

OAKLAND CA 94612

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	430,666
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$635,195.54</b>
<b>HUT 2105</b>	<b>\$177,473.07</b>
<b>HUT 2106</b>	<b>\$134,886.19</b>
<b>HUT 2107</b>	<b>\$314,239.98</b>
<b>Gross Claim</b>	<b>\$1,261,794.78</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,261,794.78</b>
<b>YTD Amount:</b>	<b>\$2,069,404.65</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

OAKLEY CITY TREASURER  
3231 MAIN STREET

OAKLEY

CA 94561

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	37,252
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$54,943.52</b>
<b>HUT 2105</b>	<b>\$15,351.17</b>
<b>HUT 2106</b>	<b>\$11,906.92</b>
<b>HUT 2107</b>	<b>\$27,181.31</b>
<b>Gross Claim</b>	<b>\$109,382.92</b>
<b>Net Claim / Payment Amount</b>	<b>\$109,382.92</b>
<b>YTD Amount:</b>	<b>\$183,325.74</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

OCEANSIDE CITY TREASURER  
300 NORTH COAST HWY

OCEANSIDE

CA 92054

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	183,095
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$270,049.48</b>
<b>HUT 2105</b>	<b>\$75,451.58</b>
<b>HUT 2106</b>	<b>\$59,805.27</b>
<b>HUT 2107</b>	<b>\$133,597.20</b>
<b>Gross Claim</b>	<b>\$538,903.53</b>
<b>Net Claim / Payment Amount</b>	<b>\$538,903.53</b>
<b>YTD Amount:</b>	<b>\$890,098.33</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A

PAYMENT ISSUE DATE: 08/30/2013

OJAI CITY TREASURER  
PO BOX 1570

OJAI

CA 93023

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	8,226
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$12,132.65</b>
<b>HUT 2105</b>	<b>\$3,389.85</b>
<b>HUT 2106</b>	<b>\$3,023.26</b>
<b>HUT 2107</b>	<b>\$6,002.19</b>
<b>Gross Claim</b>	<b>\$24,547.95</b>
<b>Net Claim / Payment Amount</b>	<b>\$24,547.95</b>
<b>YTD Amount:</b>	<b>\$42,218.41</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

ONTARIO CITY TREASURER  
303 EAST B ST

ONTARIO

CA 91764

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	174,536
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$257,425.68</b>
<b>HUT 2105</b>	<b>\$71,924.51</b>
<b>HUT 2106</b>	<b>\$52,002.07</b>
<b>HUT 2107</b>	<b>\$127,352.03</b>
<b>Gross Claim</b>	<b>\$508,704.29</b>
<b>Net Claim / Payment Amount</b>	<b>\$508,704.29</b>
<b>YTD Amount:</b>	<b>\$839,800.63</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

ORANGE CITY TREASURER  
300 E CHAPMAN AVE

ORANGE

CA 92866

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	142,708
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$210,482.10</b>
<b>HUT 2105</b>	<b>\$58,808.51</b>
<b>HUT 2106</b>	<b>\$44,241.74</b>
<b>HUT 2107</b>	<b>\$104,128.40</b>
<b>Gross Claim</b>	<b>\$417,660.75</b>
<b>Net Claim / Payment Amount</b>	<b>\$417,660.75</b>
<b>YTD Amount:</b>	<b>\$691,680.62</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

ORANGE COVE CITY TREASURER  
633 SIXTH ST

ORANGE COVE CA 93646

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	11,049
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$16,296.33</b>
<b>HUT 2105</b>	<b>\$4,553.18</b>
<b>HUT 2106</b>	<b>\$3,114.28</b>
<b>HUT 2107</b>	<b>\$8,062.02</b>
<b>Gross Claim</b>	<b>\$32,025.81</b>
<b>Net Claim / Payment Amount</b>	<b>\$32,025.81</b>
<b>YTD Amount:</b>	<b>\$55,261.13</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

ORINDA CITY TREASURER  
22 ORINDA WAY

ORINDA

CA 94563

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	17,925
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$26,437.84</b>
<b>HUT 2105</b>	<b>\$7,386.71</b>
<b>HUT 2106</b>	<b>\$5,936.93</b>
<b>HUT 2107</b>	<b>\$13,079.17</b>
<b>Gross Claim</b>	<b>\$52,840.65</b>
<b>Net Claim / Payment Amount</b>	<b>\$52,840.65</b>
<b>YTD Amount:</b>	<b>\$90,272.51</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

ORLAND CITY TREASURER  
815 FOURTH ST

ORLAND

CA 95963

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	7,626
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$11,247.70</b>
<b>HUT 2105</b>	<b>\$3,142.60</b>
<b>HUT 2106</b>	<b>\$2,243.66</b>
<b>HUT 2107</b>	<b>\$5,564.39</b>
<b>Gross Claim</b>	<b>\$22,198.35</b>
<b>Net Claim / Payment Amount</b>	<b>\$22,198.35</b>
<b>YTD Amount:</b>	<b>\$38,112.91</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

OROVILLE CITY TREASURER  
1735 MONTGOMERY ST

OROVILLE

CA 95965

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	15,979
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$23,567.66</b>
<b>HUT 2105</b>	<b>\$6,584.78</b>
<b>HUT 2106</b>	<b>\$6,152.84</b>
<b>HUT 2107</b>	<b>\$11,659.25</b>
<b>Gross Claim</b>	<b>\$47,964.53</b>
<b>Net Claim / Payment Amount</b>	<b>\$47,964.53</b>
<b>YTD Amount:</b>	<b>\$81,903.38</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A

PAYMENT ISSUE DATE: 08/30/2013

**OXNARD CITY TREASURER**

305 WEST THIRD ST

OXNARD

CA 93030

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	200,855
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$296,243.96</b>
<b>HUT 2105</b>	<b>\$82,770.30</b>
<b>HUT 2106</b>	<b>\$64,452.33</b>
<b>HUT 2107</b>	<b>\$146,555.97</b>
<b>Gross Claim</b>	<b>\$590,022.56</b>
<b>Net Claim / Payment Amount</b>	<b>\$590,022.56</b>
<b>YTD Amount:</b>	<b>\$972,419.65</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**PACIFIC GROVE CITY TREASURER**  
300 FOREST AVE

PACIFIC GROVE CA 93950

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	15,683
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$23,131.08</b>
<b>HUT 2105</b>	<b>\$6,462.80</b>
<b>HUT 2106</b>	<b>\$3,500.20</b>
<b>HUT 2107</b>	<b>\$11,443.27</b>
<b>Gross Claim</b>	<b>\$44,537.35</b>
<b>Net Claim / Payment Amount</b>	<b>\$44,537.35</b>
<b>YTD Amount:</b>	<b>\$76,433.55</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**PACIFICA CITY TREASURER**  
170 SANTA MARIA AVE

PACIFICA

CA 94044

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	40,431
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$59,632.27</b>
<b>HUT 2105</b>	<b>\$16,661.20</b>
<b>HUT 2106</b>	<b>\$14,483.03</b>
<b>HUT 2107</b>	<b>\$29,500.91</b>
<b>Gross Claim</b>	<b>\$120,277.41</b>
<b>Net Claim / Payment Amount</b>	<b>\$120,277.41</b>
<b>YTD Amount:</b>	<b>\$202,792.01</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**PALM DESERT CITY TREASURER**  
73-510 FRED WARING DR

PALM DESERT CA 92260

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	52,067
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$76,794.37</b>
<b>HUT 2105</b>	<b>\$21,456.28</b>
<b>HUT 2106</b>	<b>\$15,649.72</b>
<b>HUT 2107</b>	<b>\$37,991.24</b>
<b>Gross Claim</b>	<b>\$151,891.61</b>
<b>Net Claim / Payment Amount</b>	<b>\$151,891.61</b>
<b>YTD Amount:</b>	<b>\$255,191.67</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**PALM SPRINGS CITY TREASURER**  
PO BOX 2743

PALM SPRINGS CA 92263

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	48,040
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$70,854.89</b>
<b>HUT 2105</b>	<b>\$19,796.79</b>
<b>HUT 2106</b>	<b>\$14,470.27</b>
<b>HUT 2107</b>	<b>\$35,052.89</b>
<b>Gross Claim</b>	<b>\$140,174.84</b>
<b>Net Claim / Payment Amount</b>	<b>\$140,174.84</b>
<b>YTD Amount:</b>	<b>\$234,596.41</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**PALMDALE CITY TREASURER**  
708 EAST PALMDALE BL

PALMDALE CA 93550

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	154,535
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$227,925.92</b>
<b>HUT 2105</b>	<b>\$63,682.30</b>
<b>HUT 2106</b>	<b>\$44,699.57</b>
<b>HUT 2107</b>	<b>\$112,758.09</b>
<b>Gross Claim</b>	<b>\$449,065.88</b>
<b>Net Claim / Payment Amount</b>	<b>\$449,065.88</b>
<b>YTD Amount:</b>	<b>\$740,694.43</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**PALO ALTO CITY TREASURER**  
PO BOX 10250

PALO ALTO

CA 94303

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	66,368
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$97,887.13</b>
<b>HUT 2105</b>	<b>\$27,349.58</b>
<b>HUT 2106</b>	<b>\$21,477.35</b>
<b>HUT 2107</b>	<b>\$48,426.11</b>
<b>Gross Claim</b>	<b>\$195,140.17</b>
<b>Net Claim / Payment Amount</b>	<b>\$195,140.17</b>
<b>YTD Amount:</b>	<b>\$325,426.00</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**PALOS VERDES ESTATES CITY TREASURER**  
340 PALOS VERDES DR W

PALOS VERDES ESTATES CA 90274

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	14,208
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$20,955.59</b>
<b>HUT 2105</b>	<b>\$5,854.97</b>
<b>HUT 2106</b>	<b>\$4,472.92</b>
<b>HUT 2107</b>	<b>\$10,367.02</b>
<b>Gross Claim</b>	<b>\$41,650.50</b>
<b>Net Claim / Payment Amount</b>	<b>\$41,650.50</b>
<b>YTD Amount:</b>	<b>\$71,045.87</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

PARADISE CITY TREASURER  
5555 SKYWAY

PARADISE CA 95969

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	26,725
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$39,417.09</b>
<b>HUT 2105</b>	<b>\$11,013.10</b>
<b>HUT 2106</b>	<b>\$10,021.66</b>
<b>HUT 2107</b>	<b>\$19,500.18</b>
<b>Gross Claim</b>	<b>\$79,952.03</b>
<b>Net Claim / Payment Amount</b>	<b>\$79,952.03</b>
<b>YTD Amount:</b>	<b>\$136,927.06</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

PARAMOUNT CITY TREASURER  
16400 COLORADO AVE

PARAMOUNT

CA 90723

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	58,109
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$85,705.81</b>
<b>HUT 2105</b>	<b>\$23,946.13</b>
<b>HUT 2106</b>	<b>\$17,057.74</b>
<b>HUT 2107</b>	<b>\$42,399.84</b>
<b>Gross Claim</b>	<b>\$169,109.52</b>
<b>Net Claim / Payment Amount</b>	<b>\$169,109.52</b>
<b>YTD Amount:</b>	<b>\$283,327.41</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

PARLIER CITY TREASURER  
1100 E PARLIER AVE

PARLIER CA 93648

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	14,873
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$21,936.40</b>
<b>HUT 2105</b>	<b>\$6,129.01</b>
<b>HUT 2106</b>	<b>\$4,053.67</b>
<b>HUT 2107</b>	<b>\$10,852.24</b>
<b>Gross Claim</b>	<b>\$42,971.32</b>
<b>Net Claim / Payment Amount</b>	<b>\$42,971.32</b>
<b>YTD Amount:</b>	<b>\$72,987.17</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

PASADENA CITY TREASURER  
PO BOX 7115

PASADENA CA 91109 7215

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	151,576
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$223,561.64</b>
<b>HUT 2105</b>	<b>\$62,462.92</b>
<b>HUT 2106</b>	<b>\$43,851.33</b>
<b>HUT 2107</b>	<b>\$110,599.03</b>
<b>Gross Claim</b>	<b>\$440,474.92</b>
<b>Net Claim / Payment Amount</b>	<b>\$440,474.92</b>
<b>YTD Amount:</b>	<b>\$728,202.70</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

PATTERSON CITY TREASURER  
PO BOX 667

PATTERSON

CA 95363

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	21,251
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$31,343.41</b>
<b>HUT 2105</b>	<b>\$8,757.32</b>
<b>HUT 2106</b>	<b>\$6,364.92</b>
<b>HUT 2107</b>	<b>\$15,506.02</b>
<b>Gross Claim</b>	<b>\$61,971.67</b>
<b>Net Claim / Payment Amount</b>	<b>\$61,971.67</b>
<b>YTD Amount:</b>	<b>\$106,137.04</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A

PAYMENT ISSUE DATE: 08/30/2013

PERRIS CITY TREASURER

101 NORTH D ST

PERRIS

CA 92570

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	70,963
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$104,664.36</b>
<b>HUT 2105</b>	<b>\$29,243.13</b>
<b>HUT 2106</b>	<b>\$21,184.11</b>
<b>HUT 2107</b>	<b>\$51,778.90</b>
<b>Gross Claim</b>	<b>\$206,870.50</b>
<b>Net Claim / Payment Amount</b>	<b>\$206,870.50</b>
<b>YTD Amount:</b>	<b>\$343,358.21</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

PETALUMA CITY TREASURER  
PO BOX 61

PETALUMA CA 94953

Financial Activity

**Additional Description:**  
Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	58,804
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$86,730.87</b>
<b>HUT 2105</b>	<b>\$24,232.53</b>
<b>HUT 2106</b>	<b>\$19,053.18</b>
<b>HUT 2107</b>	<b>\$42,906.96</b>
<b>Gross Claim</b>	<b>\$172,923.54</b>
<b>Net Claim / Payment Amount</b>	<b>\$172,923.54</b>
<b>YTD Amount:</b>	<b>\$289,203.25</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

PICO RIVERA CITY TREASURER  
6615 PASSONS BL

PICO RIVERA

CA 90660

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	67,288
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$99,244.05</b>
<b>HUT 2105</b>	<b>\$27,728.70</b>
<b>HUT 2106</b>	<b>\$19,689.02</b>
<b>HUT 2107</b>	<b>\$49,097.40</b>
<b>Gross Claim</b>	<b>\$195,759.17</b>
<b>Net Claim / Payment Amount</b>	<b>\$195,759.17</b>
<b>YTD Amount:</b>	<b>\$326,771.22</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

PIEDMONT CITY TREASURER  
120 VISTA AVE

PIEDMONT CA 94611

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	11,262
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$16,610.49</b>
<b>HUT 2105</b>	<b>\$4,640.96</b>
<b>HUT 2106</b>	<b>\$3,916.84</b>
<b>HUT 2107</b>	<b>\$8,217.44</b>
<b>Gross Claim</b>	<b>\$33,385.73</b>
<b>Net Claim / Payment Amount</b>	<b>\$33,385.73</b>
<b>YTD Amount:</b>	<b>\$57,632.92</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**PINOLE CITY TREASURER**  
2131 PEAR ST

PINOLE

CA 94564

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	19,604
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$28,914.22</b>
<b>HUT 2105</b>	<b>\$8,078.61</b>
<b>HUT 2106</b>	<b>\$6,455.56</b>
<b>HUT 2107</b>	<b>\$14,304.27</b>
<b>Gross Claim</b>	<b>\$57,752.66</b>
<b>Net Claim / Payment Amount</b>	<b>\$57,752.66</b>
<b>YTD Amount:</b>	<b>\$98,397.86</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

PISMO BEACH CITY TREASURER  
760 MATTIE RD

PISMO BEACH CA 93449

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	8,716
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$12,855.36</b>
<b>HUT 2105</b>	<b>\$3,591.77</b>
<b>HUT 2106</b>	<b>\$3,686.00</b>
<b>HUT 2107</b>	<b>\$6,359.72</b>
<b>Gross Claim</b>	<b>\$26,492.85</b>
<b>Net Claim / Payment Amount</b>	<b>\$26,492.85</b>
<b>YTD Amount:</b>	<b>\$45,506.90</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**PITTSBURG CITY TREASURER**  
65 Civic Avenue

PITTSBURG

CA 94565

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	65,339
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$96,369.44</b>
<b>HUT 2105</b>	<b>\$26,925.54</b>
<b>HUT 2106</b>	<b>\$20,582.83</b>
<b>HUT 2107</b>	<b>\$47,675.29</b>
<b>Gross Claim</b>	<b>\$191,553.10</b>
<b>Net Claim / Payment Amount</b>	<b>\$191,553.10</b>
<b>YTD Amount:</b>	<b>\$319,568.46</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

PLACENTIA CITY TREASURER  
401 E CHAPMAN AVE

PLACENTIA CA 92670

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	52,305
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$77,145.40</b>
<b>HUT 2105</b>	<b>\$21,554.36</b>
<b>HUT 2106</b>	<b>\$16,468.77</b>
<b>HUT 2107</b>	<b>\$38,164.89</b>
<b>Gross Claim</b>	<b>\$153,333.42</b>
<b>Net Claim / Payment Amount</b>	<b>\$153,333.42</b>
<b>YTD Amount:</b>	<b>\$257,854.76</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

PLACERVILLE CITY TREASURER  
487 MAIN ST

PLACERVILLE CA 95667

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	10,452
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$15,415.81</b>
<b>HUT 2105</b>	<b>\$4,307.16</b>
<b>HUT 2106</b>	<b>\$5,054.49</b>
<b>HUT 2107</b>	<b>\$7,626.41</b>
<b>Gross Claim</b>	<b>\$32,403.87</b>
<b>Net Claim / Payment Amount</b>	<b>\$32,403.87</b>
<b>YTD Amount:</b>	<b>\$56,319.75</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

PLEASANT HILL CITY TREASURER  
100 GREGORY LN

PLEASANT HILL CA 94523

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	33,844
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$49,917.01</b>
<b>HUT 2105</b>	<b>\$13,946.77</b>
<b>HUT 2106</b>	<b>\$10,854.21</b>
<b>HUT 2107</b>	<b>\$24,694.63</b>
<b>Gross Claim</b>	<b>\$99,412.62</b>
<b>Net Claim / Payment Amount</b>	<b>\$99,412.62</b>
<b>YTD Amount:</b>	<b>\$168,385.69</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

PLEASANTON CITY TREASURER  
PO BOX 520

PLEASANTON

CA 94566

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	71,871
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$106,003.58</b>
<b>HUT 2105</b>	<b>\$29,617.31</b>
<b>HUT 2106</b>	<b>\$22,843.51</b>
<b>HUT 2107</b>	<b>\$52,441.43</b>
<b>Gross Claim</b>	<b>\$210,905.83</b>
<b>Net Claim / Payment Amount</b>	<b>\$210,905.83</b>
<b>YTD Amount:</b>	<b>\$350,732.54</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

PLYMOUTH CITY TREASURER  
PO BOX 429

PLYMOUTH

CA 95669

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	1,074
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$1,584.06</b>
<b>HUT 2105</b>	<b>\$442.58</b>
<b>HUT 2106</b>	<b>\$738.75</b>
<b>HUT 2107</b>	<b>\$783.66</b>
<b>Gross Claim</b>	<b>\$3,549.05</b>
<b>Net Claim / Payment Amount</b>	<b>\$3,549.05</b>
<b>YTD Amount:</b>	<b>\$6,939.30</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

POINT ARENA CITY TREASURER  
PO BOX 67

POINT ARENA CA 95468

Financial Activity

**Additional Description:**  
Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	501
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$738.93</b>
<b>HUT 2105</b>	<b>\$206.46</b>
<b>HUT 2106</b>	<b>\$570.53</b>
<b>HUT 2107</b>	<b>\$365.56</b>
<b>Gross Claim</b>	<b>\$1,881.48</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,881.48</b>
<b>YTD Amount:</b>	<b>\$4,220.71</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

POMONA CITY TREASURER  
PO BOX 660

POMONA

CA 91769

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	163,683
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$241,418.44</b>
<b>HUT 2105</b>	<b>\$67,452.10</b>
<b>HUT 2106</b>	<b>\$47,321.97</b>
<b>HUT 2107</b>	<b>\$119,433.03</b>
<b>Gross Claim</b>	<b>\$475,625.54</b>
<b>Net Claim / Payment Amount</b>	<b>\$475,625.54</b>
<b>YTD Amount:</b>	<b>\$785,504.64</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

PORT HUENEME CITY TREASURER  
250 NORTH VENTURA RD

PORT HUENEME CA 93041

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	22,445
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$33,104.46</b>
<b>HUT 2105</b>	<b>\$9,249.36</b>
<b>HUT 2106</b>	<b>\$7,557.67</b>
<b>HUT 2107</b>	<b>\$16,377.23</b>
<b>Gross Claim</b>	<b>\$66,288.72</b>
<b>Net Claim / Payment Amount</b>	<b>\$66,288.72</b>
<b>YTD Amount:</b>	<b>\$113,354.85</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

PORTERVILLE CITY TREASURER  
291 NORTH MAIN ST

PORTERVILLE

CA 93257

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	55,490
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$81,843.01</b>
<b>HUT 2105</b>	<b>\$22,866.86</b>
<b>HUT 2106</b>	<b>\$15,226.28</b>
<b>HUT 2107</b>	<b>\$40,488.86</b>
<b>Gross Claim</b>	<b>\$160,425.01</b>
<b>Net Claim / Payment Amount</b>	<b>\$160,425.01</b>
<b>YTD Amount:</b>	<b>\$268,304.54</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

PORTOLA CITY TREASURER  
PO BOX 1225

PORTOLA

CA 96122

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	2,248
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$3,315.61</b>
<b>HUT 2105</b>	<b>\$926.38</b>
<b>HUT 2106</b>	<b>\$862.54</b>
<b>HUT 2107</b>	<b>\$1,640.28</b>
<b>Gross Claim</b>	<b>\$6,744.81</b>
<b>Net Claim / Payment Amount</b>	<b>\$6,744.81</b>
<b>YTD Amount:</b>	<b>\$12,102.17</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**PORTOLA VALLEY CITY TREASURER**  
765 PORTOLA RD

PORTOLA VALLEY CA 94028

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	4,725
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$6,968.97</b>
<b>HUT 2105</b>	<b>\$1,947.12</b>
<b>HUT 2106</b>	<b>\$2,045.82</b>
<b>HUT 2107</b>	<b>\$3,447.65</b>
<b>Gross Claim</b>	<b>\$14,409.56</b>
<b>Net Claim / Payment Amount</b>	<b>\$14,409.56</b>
<b>YTD Amount:</b>	<b>\$24,704.74</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

POWAY CITY TREASURER  
PO BOX 789

POWAY

CA 92074

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	52,056
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$76,778.15</b>
<b>HUT 2105</b>	<b>\$21,451.75</b>
<b>HUT 2106</b>	<b>\$17,289.60</b>
<b>HUT 2107</b>	<b>\$37,983.21</b>
<b>Gross Claim</b>	<b>\$153,502.71</b>
<b>Net Claim / Payment Amount</b>	<b>\$153,502.71</b>
<b>YTD Amount:</b>	<b>\$258,294.56</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**RANCHO CORDOVA CITY TREASURER**

2729 Prospect Park Drive

RANCHO CORDOVA

CA 95670

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	66,927
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$98,711.60</b>
<b>HUT 2105</b>	<b>\$27,579.93</b>
<b>HUT 2106</b>	<b>\$22,362.12</b>
<b>HUT 2107</b>	<b>\$48,833.99</b>
<b>Gross Claim</b>	<b>\$197,487.64</b>
<b>Net Claim / Payment Amount</b>	<b>\$197,487.64</b>
<b>YTD Amount:</b>	<b>\$328,680.96</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

RANCHO CUCAMONGA CITY TREASURER  
PO BOX 807

RANCHO CUCAMONGA CA 91729

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	178,904
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$263,868.11</b>
<b>HUT 2105</b>	<b>\$73,724.52</b>
<b>HUT 2106</b>	<b>\$53,293.48</b>
<b>HUT 2107</b>	<b>\$130,539.19</b>
<b>Gross Claim</b>	<b>\$521,425.30</b>
<b>Net Claim / Payment Amount</b>	<b>\$521,425.30</b>
<b>YTD Amount:</b>	<b>\$860,547.51</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**RANCHO MIRAGE CITY TREASURER**  
69-825 HWY 111

RANCHO MIRAGE CA 92270

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	17,639
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$26,016.02</b>
<b>HUT 2105</b>	<b>\$7,268.85</b>
<b>HUT 2106</b>	<b>\$5,566.23</b>
<b>HUT 2107</b>	<b>\$12,870.48</b>
<b>Gross Claim</b>	<b>\$51,721.58</b>
<b>Net Claim / Payment Amount</b>	<b>\$51,721.58</b>
<b>YTD Amount:</b>	<b>\$88,193.39</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**RANCHO PALOS VERDES CITY TREASURER**  
30940 HAWTHORNE BL

RANCHO PALOS VERDES CA 90274

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	43,525
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$64,195.65</b>
<b>HUT 2105</b>	<b>\$17,936.21</b>
<b>HUT 2106</b>	<b>\$12,877.04</b>
<b>HUT 2107</b>	<b>\$31,758.47</b>
<b>Gross Claim</b>	<b>\$126,767.37</b>
<b>Net Claim / Payment Amount</b>	<b>\$126,767.37</b>
<b>YTD Amount:</b>	<b>\$212,801.96</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**RANCHO SANTA MARGARITA CITY TREASURER**  
22112 EL PASEO

RANCHO SANTA MARGARITA CA 92688

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	49,945
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$73,664.61</b>
<b>HUT 2105</b>	<b>\$20,581.83</b>
<b>HUT 2106</b>	<b>\$15,743.75</b>
<b>HUT 2107</b>	<b>\$36,442.90</b>
<b>Gross Claim</b>	<b>\$146,433.09</b>
<b>Net Claim / Payment Amount</b>	<b>\$146,433.09</b>
<b>YTD Amount:</b>	<b>\$245,094.87</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

RED BLUFF CITY TREASURER  
555 WASHINGTON ST

RED BLUFF CA 96080

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	14,189
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$20,927.56</b>
<b>HUT 2105</b>	<b>\$5,847.14</b>
<b>HUT 2106</b>	<b>\$4,740.12</b>
<b>HUT 2107</b>	<b>\$10,353.15</b>
<b>Gross Claim</b>	<b>\$41,867.97</b>
<b>Net Claim / Payment Amount</b>	<b>\$41,867.97</b>
<b>YTD Amount:</b>	<b>\$71,447.03</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

REDDING CITY TREASURER  
777 CYPRESS AVE

REDDING CA 96001

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	91,561
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$135,044.65</b>
<b>HUT 2105</b>	<b>\$37,731.35</b>
<b>HUT 2106</b>	<b>\$39,083.51</b>
<b>HUT 2107</b>	<b>\$66,808.45</b>
<b>Gross Claim</b>	<b>\$278,667.96</b>
<b>Net Claim / Payment Amount</b>	<b>\$278,667.96</b>
<b>YTD Amount:</b>	<b>\$464,543.92</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

REDLANDS CITY TREASURER  
PO BOX 3005

REDLANDS CA 92373

Financial Activity

**Additional Description:**  
Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	71,926
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$106,084.70</b>
<b>HUT 2105</b>	<b>\$29,639.97</b>
<b>HUT 2106</b>	<b>\$21,665.13</b>
<b>HUT 2107</b>	<b>\$52,481.56</b>
<b>Gross Claim</b>	<b>\$209,871.36</b>
<b>Net Claim / Payment Amount</b>	<b>\$209,871.36</b>
<b>YTD Amount:</b>	<b>\$349,929.80</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

REDONDO BEACH CITY TREASURER  
PO BOX 270

REDONDO BEACH CA 90277

Financial Activity

**Additional Description:**  
Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	68,105
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$100,449.05</b>
<b>HUT 2105</b>	<b>\$28,065.38</b>
<b>HUT 2106</b>	<b>\$19,923.23</b>
<b>HUT 2107</b>	<b>\$49,693.53</b>
<b>Gross Claim</b>	<b>\$198,131.19</b>
<b>Net Claim / Payment Amount</b>	<b>\$198,131.19</b>
<b>YTD Amount:</b>	<b>\$330,638.04</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

REDWOOD CITY TREASURER  
PO BOX 478

REDWOOD CITY CA 94064

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	79,074
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$116,627.39</b>
<b>HUT 2105</b>	<b>\$32,585.59</b>
<b>HUT 2106</b>	<b>\$27,943.27</b>
<b>HUT 2107</b>	<b>\$57,697.18</b>
<b>Gross Claim</b>	<b>\$234,853.43</b>
<b>Net Claim / Payment Amount</b>	<b>\$234,853.43</b>
<b>YTD Amount:</b>	<b>\$390,664.00</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

REEDLEY CITY TREASURER  
845 G ST

REEDLEY CA 93654

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	26,227
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$38,682.58</b>
<b>HUT 2105</b>	<b>\$10,807.88</b>
<b>HUT 2106</b>	<b>\$6,842.87</b>
<b>HUT 2107</b>	<b>\$19,136.81</b>
<b>Gross Claim</b>	<b>\$75,470.14</b>
<b>Net Claim / Payment Amount</b>	<b>\$75,470.14</b>
<b>YTD Amount:</b>	<b>\$128,953.24</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

RIALTO CITY TREASURER  
150 SOUTH PALM AVE

RIALTO

CA 92376

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	101,275
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$149,371.97</b>
<b>HUT 2105</b>	<b>\$41,734.40</b>
<b>HUT 2106</b>	<b>\$30,342.24</b>
<b>HUT 2107</b>	<b>\$73,896.37</b>
<b>Gross Claim</b>	<b>\$295,344.98</b>
<b>Net Claim / Payment Amount</b>	<b>\$295,344.98</b>
<b>YTD Amount:</b>	<b>\$490,600.69</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**RICHMOND CITY TREASURER**  
PO BOX 4046 CITY HALL

RICHMOND CA 94804

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	105,630
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$155,795.22</b>
<b>HUT 2105</b>	<b>\$43,529.05</b>
<b>HUT 2106</b>	<b>\$33,028.48</b>
<b>HUT 2107</b>	<b>\$77,074.04</b>
<b>Gross Claim</b>	<b>\$309,426.79</b>
<b>Net Claim / Payment Amount</b>	<b>\$309,426.79</b>
<b>YTD Amount:</b>	<b>\$515,122.64</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

RIDGECREST CITY TREASURER  
100 WEST CALIFORNIA AVE

RIDGECREST CA 93555

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	28,726
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$42,368.39</b>
<b>HUT 2105</b>	<b>\$11,837.69</b>
<b>HUT 2106</b>	<b>\$4,854.77</b>
<b>HUT 2107</b>	<b>\$20,960.23</b>
<b>Gross Claim</b>	<b>\$80,021.08</b>
<b>Net Claim / Payment Amount</b>	<b>\$80,021.08</b>
<b>YTD Amount:</b>	<b>\$135,788.87</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

RIO DELL CITY TREASURER  
675 WILDWOOD AVE

RIO DELL CA 95562

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	3,382
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$4,988.16</b>
<b>HUT 2105</b>	<b>\$1,393.69</b>
<b>HUT 2106</b>	<b>\$1,639.68</b>
<b>HUT 2107</b>	<b>\$2,467.71</b>
<b>Gross Claim</b>	<b>\$10,489.24</b>
<b>Net Claim / Payment Amount</b>	<b>\$10,489.24</b>
<b>YTD Amount:</b>	<b>\$18,305.74</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

RIO VISTA CITY TREASURER  
PO BOX 745

RIO VISTA CA 94571

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	8,324
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$12,277.19</b>
<b>HUT 2105</b>	<b>\$3,430.24</b>
<b>HUT 2106</b>	<b>\$3,041.82</b>
<b>HUT 2107</b>	<b>\$6,073.69</b>
<b>Gross Claim</b>	<b>\$24,822.94</b>
<b>Net Claim / Payment Amount</b>	<b>\$24,822.94</b>
<b>YTD Amount:</b>	<b>\$42,667.73</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

RIPON CITY TREASURER  
259 N WILMA AVE

RIPON

CA 95366

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	15,468
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$22,813.98</b>
<b>HUT 2105</b>	<b>\$6,374.21</b>
<b>HUT 2106</b>	<b>\$4,879.86</b>
<b>HUT 2107</b>	<b>\$11,286.39</b>
<b>Gross Claim</b>	<b>\$45,354.44</b>
<b>Net Claim / Payment Amount</b>	<b>\$45,354.44</b>
<b>YTD Amount:</b>	<b>\$78,093.19</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

RIVERBANK CITY TREASURER  
6707 THIRD ST

RIVERBANK CA 95367

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	23,149
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$34,142.80</b>
<b>HUT 2105</b>	<b>\$9,539.47</b>
<b>HUT 2106</b>	<b>\$6,897.67</b>
<b>HUT 2107</b>	<b>\$16,890.91</b>
<b>Gross Claim</b>	<b>\$67,470.85</b>
<b>Net Claim / Payment Amount</b>	<b>\$67,470.85</b>
<b>YTD Amount:</b>	<b>\$114,688.05</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

RIVERSIDE CITY TREASURER  
3900 MAIN ST

RIVERSIDE CA 92522

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	311,955
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$460,106.96</b>
<b>HUT 2105</b>	<b>\$128,553.48</b>
<b>HUT 2106</b>	<b>\$91,767.42</b>
<b>HUT 2107</b>	<b>\$227,621.25</b>
<b>Gross Claim</b>	<b>\$908,049.11</b>
<b>Net Claim / Payment Amount</b>	<b>\$908,049.11</b>
<b>YTD Amount:</b>	<b>\$1,483,720.13</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

ROCKLIN CITY TREASURER  
3970 ROCKLIN RD

ROCKLIN

CA 95677

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	58,484
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$86,258.90</b>
<b>HUT 2105</b>	<b>\$24,100.66</b>
<b>HUT 2106</b>	<b>\$20,059.09</b>
<b>HUT 2107</b>	<b>\$42,673.47</b>
<b>Gross Claim</b>	<b>\$173,092.12</b>
<b>Net Claim / Payment Amount</b>	<b>\$173,092.12</b>
<b>YTD Amount:</b>	<b>\$290,157.37</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

ROHNERT PARK CITY TREASURER  
PO BOX 1489

ROHNERT PARK CA 94927

Financial Activity

**Additional Description:**  
Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	43,398
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$64,008.34</b>
<b>HUT 2105</b>	<b>\$17,883.87</b>
<b>HUT 2106</b>	<b>\$14,166.25</b>
<b>HUT 2107</b>	<b>\$31,665.81</b>
<b>Gross Claim</b>	<b>\$127,724.27</b>
<b>Net Claim / Payment Amount</b>	<b>\$127,724.27</b>
<b>YTD Amount:</b>	<b>\$214,661.63</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

ROLLING HILLS ESTATES CITY TREASURER  
TREASURER  
4045 PALOS VERDES DR N  
ROLLING HILLS ESTATES CA 90274

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	8,191
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$12,081.02</b>
<b>HUT 2105</b>	<b>\$3,375.43</b>
<b>HUT 2106</b>	<b>\$2,748.06</b>
<b>HUT 2107</b>	<b>\$5,976.65</b>
<b>Gross Claim</b>	<b>\$24,181.16</b>
<b>Net Claim / Payment Amount</b>	<b>\$24,181.16</b>
<b>YTD Amount:</b>	<b>\$41,567.64</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

ROSEMEAD CITY TREASURER  
PO BOX 399

ROSEMEAD CA 91770

Financial Activity

**Additional Description:**  
Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	57,756
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$85,185.16</b>
<b>HUT 2105</b>	<b>\$23,800.66</b>
<b>HUT 2106</b>	<b>\$16,956.55</b>
<b>HUT 2107</b>	<b>\$42,142.27</b>
<b>Gross Claim</b>	<b>\$168,084.64</b>
<b>Net Claim / Payment Amount</b>	<b>\$168,084.64</b>
<b>YTD Amount:</b>	<b>\$281,656.67</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

ROSEVILLE CITY TREASURER  
311 VERNON ST OFFICE 206

ROSEVILLE

CA 95678

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	123,514
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$182,172.59</b>
<b>HUT 2105</b>	<b>\$50,898.86</b>
<b>HUT 2106</b>	<b>\$41,918.60</b>
<b>HUT 2107</b>	<b>\$90,123.29</b>
<b>Gross Claim</b>	<b>\$365,113.34</b>
<b>Net Claim / Payment Amount</b>	<b>\$365,113.34</b>
<b>YTD Amount:</b>	<b>\$604,087.16</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

ROSS CITY TREASURER  
PO BOX 320

ROSS

CA 94957

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	2,446
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$3,607.64</b>
<b>HUT 2105</b>	<b>\$1,007.97</b>
<b>HUT 2106</b>	<b>\$1,256.16</b>
<b>HUT 2107</b>	<b>\$1,784.75</b>
<b>Gross Claim</b>	<b>\$7,656.52</b>
<b>Net Claim / Payment Amount</b>	<b>\$7,656.52</b>
<b>YTD Amount:</b>	<b>\$13,657.26</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**SACRAMENTO CITY TREASURER**  
915 I ST SECOND FL

SACRAMENTO CA 95814

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	486,189
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$717,087.22</b>
<b>HUT 2105</b>	<b>\$200,353.53</b>
<b>HUT 2106</b>	<b>\$159,943.07</b>
<b>HUT 2107</b>	<b>\$354,752.93</b>
<b>Gross Claim</b>	<b>\$1,432,136.75</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,432,136.75</b>
<b>YTD Amount:</b>	<b>\$2,349,499.00</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**SALINAS CITY TREASURER**

CITY HALL  
200 LINCOLN AVE  
SALINAS

CA 93901

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	156,516
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$230,847.72</b>
<b>HUT 2105</b>	<b>\$64,498.65</b>
<b>HUT 2106</b>	<b>\$31,339.92</b>
<b>HUT 2107</b>	<b>\$114,203.55</b>
<b>Gross Claim</b>	<b>\$440,889.84</b>
<b>Net Claim / Payment Amount</b>	<b>\$440,889.84</b>
<b>YTD Amount:</b>	<b>\$725,701.29</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**SAN ANSELMO CITY TREASURER**  
525 SAN ANSELMO AVE

SAN ANSELMO CA 94960

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	12,744
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$18,796.31</b>
<b>HUT 2105</b>	<b>\$5,251.67</b>
<b>HUT 2106</b>	<b>\$4,860.73</b>
<b>HUT 2107</b>	<b>\$9,298.79</b>
<b>Gross Claim</b>	<b>\$38,207.50</b>
<b>Net Claim / Payment Amount</b>	<b>\$38,207.50</b>
<b>YTD Amount:</b>	<b>\$65,607.47</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**SAN BERNARDINO CITY TREASURER**  
300 NO D ST RM 230

SAN BERNARDINO CA 92418

Financial Activity

**Additional Description:**  
Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	212,639
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$313,624.35</b>
<b>HUT 2105</b>	<b>\$87,626.36</b>
<b>HUT 2106</b>	<b>\$63,267.33</b>
<b>HUT 2107</b>	<b>\$155,154.29</b>
<b>Gross Claim</b>	<b>\$619,672.33</b>
<b>Net Claim / Payment Amount</b>	<b>\$619,672.33</b>
<b>YTD Amount:</b>	<b>\$1,019,006.88</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**SAN BRUNO CITY TREASURER**  
567 EL CAMINO REAL

SAN BRUNO

CA 94066

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	44,294
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$65,329.86</b>
<b>HUT 2105</b>	<b>\$18,253.11</b>
<b>HUT 2106</b>	<b>\$15,828.60</b>
<b>HUT 2107</b>	<b>\$32,319.58</b>
<b>Gross Claim</b>	<b>\$131,731.15</b>
<b>Net Claim / Payment Amount</b>	<b>\$131,731.15</b>
<b>YTD Amount:</b>	<b>\$221,518.16</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**SAN BUENAVENTURA CITY TREASURER**

TREASURER REVENUE DIV

PO BOX 99

VENTURA

CA 93002

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	109,946
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$162,160.95</b>
<b>HUT 2105</b>	<b>\$45,307.63</b>
<b>HUT 2106</b>	<b>\$35,461.60</b>
<b>HUT 2107</b>	<b>\$80,223.26</b>
<b>Gross Claim</b>	<b>\$323,153.44</b>
<b>Net Claim / Payment Amount</b>	<b>\$323,153.44</b>
<b>YTD Amount:</b>	<b>\$537,653.41</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**SAN CARLOS CITY TREASURER**  
666 ELM ST

SANRLOS CA 94070

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	29,155
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$43,001.13</b>
<b>HUT 2105</b>	<b>\$12,014.48</b>
<b>HUT 2106</b>	<b>\$10,555.35</b>
<b>HUT 2107</b>	<b>\$21,273.25</b>
<b>Gross Claim</b>	<b>\$86,844.21</b>
<b>Net Claim / Payment Amount</b>	<b>\$86,844.21</b>
<b>YTD Amount:</b>	<b>\$148,130.84</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**SAN CLEMENTE CITY TREASURER**  
100 AVENIDA PRESIDIO

SAN CLEMENTE CA 92672

Financial Activity

**Additional Description:**  
Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	68,763
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$101,419.55</b>
<b>HUT 2105</b>	<b>\$28,336.53</b>
<b>HUT 2106</b>	<b>\$21,524.88</b>
<b>HUT 2107</b>	<b>\$50,173.65</b>
<b>Gross Claim</b>	<b>\$201,454.61</b>
<b>Net Claim / Payment Amount</b>	<b>\$201,454.61</b>
<b>YTD Amount:</b>	<b>\$336,378.27</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

SAN DIEGO CITY TREASURER  
PO BOX 1859

SACRAMENTO CA 95812 1859

Financial Activity

**Additional Description:**  
Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	1,376,173
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$2,029,737.55</b>
<b>HUT 2105</b>	<b>\$567,106.87</b>
<b>HUT 2106</b>	<b>\$446,900.07</b>
<b>HUT 2107</b>	<b>\$1,004,139.13</b>
<b>Gross Claim</b>	<b>\$4,047,883.62</b>
<b>Net Claim / Payment Amount</b>	<b>\$4,047,883.62</b>
<b>YTD Amount:</b>	<b>\$6,629,754.99</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**SAN DIMAS CITY TREASURER**  
245 EAST BONTIA AVE

SAN DIMAS

CA 91773

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	37,011
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$54,588.06</b>
<b>HUT 2105</b>	<b>\$15,251.86</b>
<b>HUT 2106</b>	<b>\$11,009.71</b>
<b>HUT 2107</b>	<b>\$27,005.47</b>
<b>Gross Claim</b>	<b>\$107,855.10</b>
<b>Net Claim / Payment Amount</b>	<b>\$107,855.10</b>
<b>YTD Amount:</b>	<b>\$181,971.48</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**SAN FERNANDO CITY TREASURER**  
117 MACNEIL ST

SAN FERNANDO CA 91340

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	25,366
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$37,412.68</b>
<b>HUT 2105</b>	<b>\$10,453.07</b>
<b>HUT 2106</b>	<b>\$7,671.51</b>
<b>HUT 2107</b>	<b>\$18,508.57</b>
<b>Gross Claim</b>	<b>\$74,045.83</b>
<b>Net Claim / Payment Amount</b>	<b>\$74,045.83</b>
<b>YTD Amount:</b>	<b>\$126,856.19</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**SAN FRANCISCO CITY TREASURER**

1 DR CARLTON B GOODLETT PL

CITY HALL 140

SAN FRANCISCO

CA 94102

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	856,095
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$1,262,666.96</b>
<b>HUT 2105</b>	<b>\$352,788.02</b>
<b>HUT 2106</b>	<b>\$187,469.81</b>
<b>HUT 2107</b>	<b>\$624,658.73</b>
<b>Gross Claim</b>	<b>\$2,427,583.52</b>
<b>Net Claim / Payment Amount</b>	<b>\$2,427,583.52</b>
<b>YTD Amount:</b>	<b>\$3,964,256.67</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**SAN GABRIEL CITY TREASURER**  
PO BOX 130

SAN GABRIEL

CA 91778

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	42,984
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$63,397.73</b>
<b>HUT 2105</b>	<b>\$17,713.27</b>
<b>HUT 2106</b>	<b>\$12,721.95</b>
<b>HUT 2107</b>	<b>\$31,363.73</b>
<b>Gross Claim</b>	<b>\$125,196.68</b>
<b>Net Claim / Payment Amount</b>	<b>\$125,196.68</b>
<b>YTD Amount:</b>	<b>\$210,241.44</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

SAN JACINTO CITY TREASURER  
PO BOX 488

SAN JACINTO

CA 92383

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	45,217
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$66,691.21</b>
<b>HUT 2105</b>	<b>\$18,633.46</b>
<b>HUT 2106</b>	<b>\$13,643.45</b>
<b>HUT 2107</b>	<b>\$32,993.06</b>
<b>Gross Claim</b>	<b>\$131,961.18</b>
<b>Net Claim / Payment Amount</b>	<b>\$131,961.18</b>
<b>YTD Amount:</b>	<b>\$220,451.73</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**SAN JOSE CITY TREASURER**  
200 EAST SANTA CLARA ST

SAN JOSE

CA 95113 1905

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	1,023,083
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$1,508,959.98</b>
<b>HUT 2105</b>	<b>\$421,602.08</b>
<b>HUT 2106</b>	<b>\$325,313.79</b>
<b>HUT 2107</b>	<b>\$746,503.29</b>
<b>Gross Claim</b>	<b>\$3,002,379.14</b>
<b>Net Claim / Payment Amount</b>	<b>\$3,002,379.14</b>
<b>YTD Amount:</b>	<b>\$4,933,112.07</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**SAN JUAN BAUTISTA CITY TREASURER**  
TREASURER  
P O BOX 1420  
SAN JUAN BAUTISTA CA 95045

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	1,895
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$2,794.96</b>
<b>HUT 2105</b>	<b>\$780.91</b>
<b>HUT 2106</b>	<b>\$902.21</b>
<b>HUT 2107</b>	<b>\$1,382.71</b>
<b>Gross Claim</b>	<b>\$5,860.79</b>
<b>Net Claim / Payment Amount</b>	<b>\$5,860.79</b>
<b>YTD Amount:</b>	<b>\$10,690.72</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**SAN JUAN CAPISTRANO CITY TREASURER**  
32400 PASEO ADELANTO ST

SAN JUAN CAPISTRANO CA 92675

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	37,233
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$54,915.49</b>
<b>HUT 2105</b>	<b>\$15,343.34</b>
<b>HUT 2106</b>	<b>\$11,838.46</b>
<b>HUT 2107</b>	<b>\$27,167.45</b>
<b>Gross Claim</b>	<b>\$109,264.74</b>
<b>Net Claim / Payment Amount</b>	<b>\$109,264.74</b>
<b>YTD Amount:</b>	<b>\$184,444.06</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**SAN LEANDRO CITY TREASURER**  
835 EAST 14TH ST

SAN LEANDRO CA 94577

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	86,666
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$127,824.94</b>
<b>HUT 2105</b>	<b>\$35,714.18</b>
<b>HUT 2106</b>	<b>\$27,463.62</b>
<b>HUT 2107</b>	<b>\$63,236.76</b>
<b>Gross Claim</b>	<b>\$254,239.50</b>
<b>Net Claim / Payment Amount</b>	<b>\$254,239.50</b>
<b>YTD Amount:</b>	<b>\$421,433.01</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**SAN LUIS OBISPO CITY TREASURER**  
990 PALM ST

SAN LUIS OBISPO CA 93401

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	45,541
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$67,169.08</b>
<b>HUT 2105</b>	<b>\$18,766.98</b>
<b>HUT 2106</b>	<b>\$17,569.32</b>
<b>HUT 2107</b>	<b>\$33,229.47</b>
<b>Gross Claim</b>	<b>\$136,734.85</b>
<b>Net Claim / Payment Amount</b>	<b>\$136,734.85</b>
<b>YTD Amount:</b>	<b>\$229,708.62</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**SAN MARCOS CITY TREASURER**  
1 CIVIC CENTER DR

SAN MARCOS

CA 92069 2949

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	87,040
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$128,376.56</b>
<b>HUT 2105</b>	<b>\$35,868.30</b>
<b>HUT 2106</b>	<b>\$28,640.18</b>
<b>HUT 2107</b>	<b>\$63,509.65</b>
<b>Gross Claim</b>	<b>\$256,394.69</b>
<b>Net Claim / Payment Amount</b>	<b>\$256,394.69</b>
<b>YTD Amount:</b>	<b>\$423,564.30</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**SAN MARINO CITY TREASURER**  
2200 HUNTINGTON DR

SAN MARINO

CA 91108

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	13,673
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$20,166.51</b>
<b>HUT 2105</b>	<b>\$5,634.50</b>
<b>HUT 2106</b>	<b>\$4,319.55</b>
<b>HUT 2107</b>	<b>\$9,976.65</b>
<b>Gross Claim</b>	<b>\$40,097.21</b>
<b>Net Claim / Payment Amount</b>	<b>\$40,097.21</b>
<b>YTD Amount:</b>	<b>\$68,513.72</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**SAN MATEO CITY TREASURER**  
330 WEST 20TH AVE

SAN MATEO CA 94403

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	99,061
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$146,106.51</b>
<b>HUT 2105</b>	<b>\$40,822.03</b>
<b>HUT 2106</b>	<b>\$34,905.19</b>
<b>HUT 2107</b>	<b>\$72,280.90</b>
<b>Gross Claim</b>	<b>\$294,114.63</b>
<b>Net Claim / Payment Amount</b>	<b>\$294,114.63</b>
<b>YTD Amount:</b>	<b>\$487,068.52</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**SAN PABLO CITY TREASURER**

CITY HALL  
1 ALVARADO SQ  
SAN PABLO

CA 94806

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	32,131
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$47,390.48</b>
<b>HUT 2105</b>	<b>\$13,240.86</b>
<b>HUT 2106</b>	<b>\$10,325.08</b>
<b>HUT 2107</b>	<b>\$23,444.72</b>
<b>Gross Claim</b>	<b>\$94,401.14</b>
<b>Net Claim / Payment Amount</b>	<b>\$94,401.14</b>
<b>YTD Amount:</b>	<b>\$160,207.09</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

SAN RAFAEL CITY TREASURER  
PO BOX 151560

SAN RAFAEL CA 94915

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	58,822
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$86,757.42</b>
<b>HUT 2105</b>	<b>\$24,239.95</b>
<b>HUT 2106</b>	<b>\$20,989.21</b>
<b>HUT 2107</b>	<b>\$42,920.09</b>
<b>Gross Claim</b>	<b>\$174,906.67</b>
<b>Net Claim / Payment Amount</b>	<b>\$174,906.67</b>
<b>YTD Amount:</b>	<b>\$293,582.41</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**SAN RAMON CITY TREASURER**  
2222 CAMINO RAMON

SAN RAMON

CA 94583

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	76,154
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$112,320.64</b>
<b>HUT 2105</b>	<b>\$31,382.29</b>
<b>HUT 2106</b>	<b>\$23,923.52</b>
<b>HUT 2107</b>	<b>\$55,566.57</b>
<b>Gross Claim</b>	<b>\$223,193.02</b>
<b>Net Claim / Payment Amount</b>	<b>\$223,193.02</b>
<b>YTD Amount:</b>	<b>\$368,608.08</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**SANGER CITY TREASURER**  
1700 SEVENTH ST

SANGER

CA 93657

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	25,664
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$37,852.21</b>
<b>HUT 2105</b>	<b>\$10,575.87</b>
<b>HUT 2106</b>	<b>\$6,704.57</b>
<b>HUT 2107</b>	<b>\$18,726.01</b>
<b>Gross Claim</b>	<b>\$73,858.66</b>
<b>Net Claim / Payment Amount</b>	<b>\$73,858.66</b>
<b>YTD Amount:</b>	<b>\$126,331.05</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**SANTA ANA CITY TREASURER**

TREASURY MGR M14

PO BOX 1988

SANTA ANA

CA 92702

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	357,754
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$527,656.57</b>
<b>HUT 2105</b>	<b>\$147,426.78</b>
<b>HUT 2106</b>	<b>\$110,306.66</b>
<b>HUT 2107</b>	<b>\$261,038.97</b>
<b>Gross Claim</b>	<b>\$1,046,428.98</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,046,428.98</b>
<b>YTD Amount:</b>	<b>\$1,717,696.41</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

SANTA BARBARA CITY TREASURER  
PO BOX 1990

SANTA BARBARA CA 93102

Financial Activity

**Additional Description:**  
Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	94,154
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$138,869.10</b>
<b>HUT 2105</b>	<b>\$38,799.90</b>
<b>HUT 2106</b>	<b>\$24,025.12</b>
<b>HUT 2107</b>	<b>\$68,700.46</b>
<b>Gross Claim</b>	<b>\$270,394.58</b>
<b>Net Claim / Payment Amount</b>	<b>\$270,394.58</b>
<b>YTD Amount:</b>	<b>\$447,622.02</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**SANTA CLARA CITY TREASURER**  
1500 WARBURTON AVE

SANTA CLARA CA 95050

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	120,284
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$177,408.62</b>
<b>HUT 2105</b>	<b>\$49,567.81</b>
<b>HUT 2106</b>	<b>\$38,600.16</b>
<b>HUT 2107</b>	<b>\$87,766.49</b>
<b>Gross Claim</b>	<b>\$353,343.08</b>
<b>Net Claim / Payment Amount</b>	<b>\$353,343.08</b>
<b>YTD Amount:</b>	<b>\$585,626.22</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**SANTA CLARITA CITY TREASURER**  
23920 VALENCIA BL STE 300

SANTA CLARITA CA 91355

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	203,963
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$300,827.99</b>
<b>HUT 2105</b>	<b>\$84,051.07</b>
<b>HUT 2106</b>	<b>\$58,868.78</b>
<b>HUT 2107</b>	<b>\$148,823.75</b>
<b>Gross Claim</b>	<b>\$592,571.59</b>
<b>Net Claim / Payment Amount</b>	<b>\$592,571.59</b>
<b>YTD Amount:</b>	<b>\$927,988.64</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

SANTA CRUZ CITY TREASURER  
809 CENTER ST

SANTA CRUZ CA 95060

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	62,372
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$91,993.37</b>
<b>HUT 2105</b>	<b>\$25,702.87</b>
<b>HUT 2106</b>	<b>\$18,635.13</b>
<b>HUT 2107</b>	<b>\$45,510.39</b>
<b>Gross Claim</b>	<b>\$181,841.76</b>
<b>Net Claim / Payment Amount</b>	<b>\$181,841.76</b>
<b>YTD Amount:</b>	<b>\$303,390.29</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

SANTA FE SPRINGS CITY TREASURER  
PO BOX 2120

SANTA FE SPG CA 90670

Financial Activity

**Additional Description:**  
Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	17,997
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$26,544.04</b>
<b>HUT 2105</b>	<b>\$7,416.38</b>
<b>HUT 2106</b>	<b>\$5,559.09</b>
<b>HUT 2107</b>	<b>\$13,131.70</b>
<b>Gross Claim</b>	<b>\$52,651.21</b>
<b>Net Claim / Payment Amount</b>	<b>\$52,651.21</b>
<b>YTD Amount:</b>	<b>\$89,979.04</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**SANTA MARIA CITY TREASURER**  
110 E COOK ST RM 6

SANTA MARIA

CA 93454

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	100,306
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$147,942.78</b>
<b>HUT 2105</b>	<b>\$41,335.08</b>
<b>HUT 2106</b>	<b>\$25,568.76</b>
<b>HUT 2107</b>	<b>\$73,189.33</b>
<b>Gross Claim</b>	<b>\$288,035.95</b>
<b>Net Claim / Payment Amount</b>	<b>\$288,035.95</b>
<b>YTD Amount:</b>	<b>\$478,634.77</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**SANTA MONICA CITY TREASURER**  
1717 4th Street

SANTA MONICA CA 90401

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	92,703
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$136,729.00</b>
<b>HUT 2105</b>	<b>\$38,201.96</b>
<b>HUT 2106</b>	<b>\$26,974.58</b>
<b>HUT 2107</b>	<b>\$67,641.72</b>
<b>Gross Claim</b>	<b>\$269,547.26</b>
<b>Net Claim / Payment Amount</b>	<b>\$269,547.26</b>
<b>YTD Amount:</b>	<b>\$447,059.32</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

SANTA PAULA CITY TREASURER  
PO BOX 569

SANTA PAULA CA 93061

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	30,048
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$44,318.23</b>
<b>HUT 2105</b>	<b>\$12,382.47</b>
<b>HUT 2106</b>	<b>\$9,982.26</b>
<b>HUT 2107</b>	<b>\$21,924.84</b>
<b>Gross Claim</b>	<b>\$88,607.80</b>
<b>Net Claim / Payment Amount</b>	<b>\$88,607.80</b>
<b>YTD Amount:</b>	<b>\$150,787.88</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

SANTA ROSA CITY TREASURER  
PO BOX 1678

SANTA ROSA

CA 95402

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	170,093
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$250,872.64</b>
<b>HUT 2105</b>	<b>\$70,093.59</b>
<b>HUT 2106</b>	<b>\$54,355.09</b>
<b>HUT 2107</b>	<b>\$124,110.15</b>
<b>Gross Claim</b>	<b>\$499,431.47</b>
<b>Net Claim / Payment Amount</b>	<b>\$499,431.47</b>
<b>YTD Amount:</b>	<b>\$823,191.91</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**SANTEE CITY TREASURER**  
10601 MAGNOLIA AVE

SANTEE

CA 92071 1266

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	58,044
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$85,609.94</b>
<b>HUT 2105</b>	<b>\$23,919.34</b>
<b>HUT 2106</b>	<b>\$19,232.41</b>
<b>HUT 2107</b>	<b>\$42,352.42</b>
<b>Gross Claim</b>	<b>\$171,114.11</b>
<b>Net Claim / Payment Amount</b>	<b>\$171,114.11</b>
<b>YTD Amount:</b>	<b>\$287,051.43</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**SARATOGA CITY TREASURER**  
13777 FRUITVALE AVE

SARATOGA

CA 95070

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	31,997
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$47,192.84</b>
<b>HUT 2105</b>	<b>\$13,185.64</b>
<b>HUT 2106</b>	<b>\$10,561.70</b>
<b>HUT 2107</b>	<b>\$23,346.95</b>
<b>Gross Claim</b>	<b>\$94,287.13</b>
<b>Net Claim / Payment Amount</b>	<b>\$94,287.13</b>
<b>YTD Amount:</b>	<b>\$160,432.94</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**SAUSALITO CITY TREASURER**

C/O FINANCE OFFICER

420 LITHO ST

SAUSALITO

CA 94965

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	7,596
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$11,203.45</b>
<b>HUT 2105</b>	<b>\$3,130.23</b>
<b>HUT 2106</b>	<b>\$3,058.79</b>
<b>HUT 2107</b>	<b>\$5,542.50</b>
<b>Gross Claim</b>	<b>\$22,934.97</b>
<b>Net Claim / Payment Amount</b>	<b>\$22,934.97</b>
<b>YTD Amount:</b>	<b>\$39,640.04</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

SCOTTS VALLEY CITY TREASURER  
ONE CIVIC CENTER DR

SCOTTS VALLEY CA 95066

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	11,903
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$17,555.91</b>
<b>HUT 2105</b>	<b>\$4,905.10</b>
<b>HUT 2106</b>	<b>\$3,879.97</b>
<b>HUT 2107</b>	<b>\$8,685.15</b>
<b>Gross Claim</b>	<b>\$35,026.13</b>
<b>Net Claim / Payment Amount</b>	<b>\$35,026.13</b>
<b>YTD Amount:</b>	<b>\$60,260.66</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

SEAL BEACH CITY TREASURER

211 8th Street

SEAL BEACH

CA 90740

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	26,010
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$38,362.53</b>
<b>HUT 2105</b>	<b>\$10,718.46</b>
<b>HUT 2106</b>	<b>\$8,390.61</b>
<b>HUT 2107</b>	<b>\$18,978.47</b>
<b>Gross Claim</b>	<b>\$76,450.07</b>
<b>Net Claim / Payment Amount</b>	<b>\$76,450.07</b>
<b>YTD Amount:</b>	<b>\$130,897.50</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

SEASIDE CITY TREASURER  
440 HARCOURT AVE

SEASIDE CA 93955

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	34,918
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$51,501.07</b>
<b>HUT 2105</b>	<b>\$14,389.35</b>
<b>HUT 2106</b>	<b>\$7,302.56</b>
<b>HUT 2107</b>	<b>\$25,478.29</b>
<b>Gross Claim</b>	<b>\$98,671.27</b>
<b>Net Claim / Payment Amount</b>	<b>\$98,671.27</b>
<b>YTD Amount:</b>	<b>\$166,291.20</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A

PAYMENT ISSUE DATE: 08/30/2013

**SEBASTOPOL CITY TREASURER**

CITY HALL  
7120 BODEGA AVE  
SEBASTOPOL

CA 95472

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	7,943
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$11,715.25</b>
<b>HUT 2105</b>	<b>\$3,273.23</b>
<b>HUT 2106</b>	<b>\$2,919.59</b>
<b>HUT 2107</b>	<b>\$5,795.69</b>
<b>Gross Claim</b>	<b>\$23,703.76</b>
<b>Net Claim / Payment Amount</b>	<b>\$23,703.76</b>
<b>YTD Amount:</b>	<b>\$40,844.26</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**SELMA CITY TREASURER**  
1710 TUCKER ST

SELMA

CA 93662

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	23,799
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$35,101.49</b>
<b>HUT 2105</b>	<b>\$9,807.33</b>
<b>HUT 2106</b>	<b>\$6,246.41</b>
<b>HUT 2107</b>	<b>\$17,365.19</b>
<b>Gross Claim</b>	<b>\$68,520.42</b>
<b>Net Claim / Payment Amount</b>	<b>\$68,520.42</b>
<b>YTD Amount:</b>	<b>\$116,443.67</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A

PAYMENT ISSUE DATE: 08/30/2013

**SHAFTER CITY TREASURER**

336 PACIFIC AVE

SHAFTER

CA 93263

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	17,283
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$25,490.95</b>
<b>HUT 2105</b>	<b>\$7,122.15</b>
<b>HUT 2106</b>	<b>\$3,080.21</b>
<b>HUT 2107</b>	<b>\$12,610.72</b>
<b>Gross Claim</b>	<b>\$48,304.03</b>
<b>Net Claim / Payment Amount</b>	<b>\$48,304.03</b>
<b>YTD Amount:</b>	<b>\$82,406.17</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

SHASTA LAKE CITY TREASURER  
PO BOX 777

SHASTA LAKE

CA 96019

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	10,325
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$15,228.49</b>
<b>HUT 2105</b>	<b>\$4,254.83</b>
<b>HUT 2106</b>	<b>\$4,762.20</b>
<b>HUT 2107</b>	<b>\$7,533.75</b>
<b>Gross Claim</b>	<b>\$31,779.27</b>
<b>Net Claim / Payment Amount</b>	<b>\$31,779.27</b>
<b>YTD Amount:</b>	<b>\$55,248.98</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

SIERRA MADRE CITY TREASURER  
232 WEST SIERRA MADRE BL

SIERRA MADRE CA 91024

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	11,146
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$16,439.40</b>
<b>HUT 2105</b>	<b>\$4,593.15</b>
<b>HUT 2106</b>	<b>\$3,595.15</b>
<b>HUT 2107</b>	<b>\$8,132.80</b>
<b>Gross Claim</b>	<b>\$32,760.50</b>
<b>Net Claim / Payment Amount</b>	<b>\$32,760.50</b>
<b>YTD Amount:</b>	<b>\$56,553.54</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**SIGNAL HILL CITY TREASURER**  
2175 CHERRY AVE

SIGNAL HILL CA 90806

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	11,465
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$16,909.90</b>
<b>HUT 2105</b>	<b>\$4,724.61</b>
<b>HUT 2106</b>	<b>\$3,686.60</b>
<b>HUT 2107</b>	<b>\$8,365.56</b>
<b>Gross Claim</b>	<b>\$33,686.67</b>
<b>Net Claim / Payment Amount</b>	<b>\$33,686.67</b>
<b>YTD Amount:</b>	<b>\$58,063.36</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**SIMI VALLEY CITY TREASURER**  
2929 TAPO CYN RD

SIMI VALLEY

CA 93063

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	126,902
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$187,169.60</b>
<b>HUT 2105</b>	<b>\$52,295.02</b>
<b>HUT 2106</b>	<b>\$40,868.84</b>
<b>HUT 2107</b>	<b>\$92,595.38</b>
<b>Gross Claim</b>	<b>\$372,928.84</b>
<b>Net Claim / Payment Amount</b>	<b>\$372,928.84</b>
<b>YTD Amount:</b>	<b>\$618,905.33</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**SOLANA BEACH CITY TREASURER**  
635 SOUTH HWY 101

SOLANA BEACH CA 92075

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	13,783
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$20,328.75</b>
<b>HUT 2105</b>	<b>\$5,679.83</b>
<b>HUT 2106</b>	<b>\$4,871.90</b>
<b>HUT 2107</b>	<b>\$10,056.91</b>
<b>Gross Claim</b>	<b>\$40,937.39</b>
<b>Net Claim / Payment Amount</b>	<b>\$40,937.39</b>
<b>YTD Amount:</b>	<b>\$69,991.69</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

SOLEDAD CITY TREASURER  
PO BOX 156

SOLEDAD CA 93960

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	28,361
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$41,830.05</b>
<b>HUT 2105</b>	<b>\$11,687.28</b>
<b>HUT 2106</b>	<b>\$6,006.38</b>
<b>HUT 2107</b>	<b>\$20,693.90</b>
<b>Gross Claim</b>	<b>\$80,217.61</b>
<b>Net Claim / Payment Amount</b>	<b>\$80,217.61</b>
<b>YTD Amount:</b>	<b>\$136,341.49</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**SOLVANG CITY TREASURER**  
1644 OAK STREET

SOLVANG CA 93464

Financial Activity

**Additional Description:**  
Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	5,555
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$8,193.15</b>
<b>HUT 2105</b>	<b>\$2,289.16</b>
<b>HUT 2106</b>	<b>\$1,793.86</b>
<b>HUT 2107</b>	<b>\$4,053.26</b>
<b>Gross Claim</b>	<b>\$16,329.43</b>
<b>Net Claim / Payment Amount</b>	<b>\$16,329.43</b>
<b>YTD Amount:</b>	<b>\$28,719.60</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

SONOMA CITY TREASURER  
NO 1 THE PLAZA

SONOMA

CA 95476

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	10,731
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$15,827.31</b>
<b>HUT 2105</b>	<b>\$4,422.14</b>
<b>HUT 2106</b>	<b>\$3,803.97</b>
<b>HUT 2107</b>	<b>\$7,829.99</b>
<b>Gross Claim</b>	<b>\$31,883.41</b>
<b>Net Claim / Payment Amount</b>	<b>\$31,883.41</b>
<b>YTD Amount:</b>	<b>\$55,160.74</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**SONORA CITY TREASURER**  
94 NORTH WASHINGTON ST

SONORA

CA 95370

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	4,913
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$7,246.26</b>
<b>HUT 2105</b>	<b>\$2,024.60</b>
<b>HUT 2106</b>	<b>\$2,822.45</b>
<b>HUT 2107</b>	<b>\$3,584.82</b>
<b>Gross Claim</b>	<b>\$15,678.13</b>
<b>Net Claim / Payment Amount</b>	<b>\$15,678.13</b>
<b>YTD Amount:</b>	<b>\$26,922.87</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**SOUTH EL MONTE CITY TREASURER**  
1415 SANTA ANITA AVE

SOUTH EL MONTE CA 91733

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	22,627
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$33,372.89</b>
<b>HUT 2105</b>	<b>\$9,324.36</b>
<b>HUT 2106</b>	<b>\$6,886.34</b>
<b>HUT 2107</b>	<b>\$16,510.03</b>
<b>Gross Claim</b>	<b>\$66,093.62</b>
<b>Net Claim / Payment Amount</b>	<b>\$66,093.62</b>
<b>YTD Amount:</b>	<b>\$112,892.63</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**SOUTH GATE CITY TREASURER**  
8650 CALIFORNIA AVE

SOUTH GATE

CA 90280

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	102,816
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$151,644.81</b>
<b>HUT 2105</b>	<b>\$42,369.43</b>
<b>HUT 2106</b>	<b>\$29,873.61</b>
<b>HUT 2107</b>	<b>\$75,020.78</b>
<b>Gross Claim</b>	<b>\$298,908.63</b>
<b>Net Claim / Payment Amount</b>	<b>\$298,908.63</b>
<b>YTD Amount:</b>	<b>\$497,423.72</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**SOUTH LAKE TAHOE CITY TREASURER**

1901 Airport Road

South Lake Tahoe

CA 96150

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	24,087
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$35,526.27</b>
<b>HUT 2105</b>	<b>\$9,926.01</b>
<b>HUT 2106</b>	<b>\$11,126.43</b>
<b>HUT 2107</b>	<b>\$17,575.33</b>
<b>Gross Claim</b>	<b>\$74,154.04</b>
<b>Net Claim / Payment Amount</b>	<b>\$74,154.04</b>
<b>YTD Amount:</b>	<b>\$126,833.62</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**SOUTH PASADENA CITY TREASURER**  
C/O DIRECTOR OF FINANCE  
1414 MISSION ST  
SO PASADENA CA 91030

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	25,881
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$38,172.26</b>
<b>HUT 2105</b>	<b>\$10,665.30</b>
<b>HUT 2106</b>	<b>\$7,819.14</b>
<b>HUT 2107</b>	<b>\$18,884.34</b>
<b>Gross Claim</b>	<b>\$75,541.04</b>
<b>Net Claim / Payment Amount</b>	<b>\$75,541.04</b>
<b>YTD Amount:</b>	<b>\$129,293.66</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

SOUTH SAN FRANCISCO CITY TREASURER  
PO BOX 711

SO SAN FRANCISCO CA 94083

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	65,872
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$97,155.57</b>
<b>HUT 2105</b>	<b>\$27,145.18</b>
<b>HUT 2106</b>	<b>\$23,344.71</b>
<b>HUT 2107</b>	<b>\$48,064.20</b>
<b>Gross Claim</b>	<b>\$195,709.66</b>
<b>Net Claim / Payment Amount</b>	<b>\$195,709.66</b>
<b>YTD Amount:</b>	<b>\$327,619.00</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

ST HELENA CITY TREASURER  
1480 MAIN ST

ST HELENA CA 94574

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	6,041
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$8,909.96</b>
<b>HUT 2105</b>	<b>\$2,489.43</b>
<b>HUT 2106</b>	<b>\$1,809.41</b>
<b>HUT 2107</b>	<b>\$4,407.88</b>
<b>Gross Claim</b>	<b>\$17,616.68</b>
<b>Net Claim / Payment Amount</b>	<b>\$17,616.68</b>
<b>YTD Amount:</b>	<b>\$30,789.63</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

STANTON CITY TREASURER  
PO BOX J

STANTON CA 90680

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	39,799
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$58,700.12</b>
<b>HUT 2105</b>	<b>\$16,400.76</b>
<b>HUT 2106</b>	<b>\$12,626.77</b>
<b>HUT 2107</b>	<b>\$29,039.76</b>
<b>Gross Claim</b>	<b>\$116,767.41</b>
<b>Net Claim / Payment Amount</b>	<b>\$116,767.41</b>
<b>YTD Amount:</b>	<b>\$196,686.82</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

STOCKTON CITY TREASURER  
425 N EL DORADO ST

STOCKTON

CA 95202

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	296,344
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$437,082.07</b>
<b>HUT 2105</b>	<b>\$122,120.34</b>
<b>HUT 2106</b>	<b>\$86,227.49</b>
<b>HUT 2107</b>	<b>\$216,230.52</b>
<b>Gross Claim</b>	<b>\$861,660.42</b>
<b>Perform Payee by Apportionment Claim Adjustment</b>	<b>\$3,404,255.90</b>
<b>Net Claim / Payment Amount</b>	<b>\$4,265,916.32</b>
<b>YTD Amount:</b>	<b>\$4,265,916.32</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

SUISUN CITY CITY TREASURER  
701 CIVIC CENTER BL

SUISUN CITY CA 94585

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	28,962
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$42,716.47</b>
<b>HUT 2105</b>	<b>\$11,934.95</b>
<b>HUT 2106</b>	<b>\$9,591.77</b>
<b>HUT 2107</b>	<b>\$21,132.43</b>
<b>Gross Claim</b>	<b>\$85,375.62</b>
<b>Net Claim / Payment Amount</b>	<b>\$85,375.62</b>
<b>YTD Amount:</b>	<b>\$145,513.23</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

SUNNYVALE CITY TREASURER  
PO BOX 3707

SUNNYVALE CA 94088

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	145,973
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$215,297.70</b>
<b>HUT 2105</b>	<b>\$60,153.99</b>
<b>HUT 2106</b>	<b>\$46,758.55</b>
<b>HUT 2107</b>	<b>\$106,510.74</b>
<b>Gross Claim</b>	<b>\$428,720.98</b>
<b>Net Claim / Payment Amount</b>	<b>\$428,720.98</b>
<b>YTD Amount:</b>	<b>\$705,940.92</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

SUSANVILLE CITY TREASURER  
66 NORTH LASSEN ST

SUSANVILLE CA 96130

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	18,600
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$27,433.41</b>
<b>HUT 2105</b>	<b>\$7,664.87</b>
<b>HUT 2106</b>	<b>\$4,377.15</b>
<b>HUT 2107</b>	<b>\$13,571.69</b>
<b>Gross Claim</b>	<b>\$53,047.12</b>
<b>Net Claim / Payment Amount</b>	<b>\$53,047.12</b>
<b>YTD Amount:</b>	<b>\$90,318.40</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**SUTTER CREEK CITY TREASURER**  
18 MAIN STREET

SUTTER CREEK CA 95685

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	2,945
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$4,343.62</b>
<b>HUT 2105</b>	<b>\$1,213.60</b>
<b>HUT 2106</b>	<b>\$1,328.88</b>
<b>HUT 2107</b>	<b>\$2,148.85</b>
<b>Gross Claim</b>	<b>\$9,034.95</b>
<b>Net Claim / Payment Amount</b>	<b>\$9,034.95</b>
<b>YTD Amount:</b>	<b>\$15,892.36</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

TAFT CITY TREASURER  
209 EAST KERN ST

TAFT

CA 93268

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	9,327
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$13,756.53</b>
<b>HUT 2105</b>	<b>\$3,843.56</b>
<b>HUT 2106</b>	<b>\$1,846.41</b>
<b>HUT 2107</b>	<b>\$6,805.54</b>
<b>Gross Claim</b>	<b>\$26,252.04</b>
<b>Net Claim / Payment Amount</b>	<b>\$26,252.04</b>
<b>YTD Amount:</b>	<b>\$44,681.20</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

TEHACHAPI CITY TREASURER  
115 SOUTH ROBINSON ST

TEHACHAPI CA 93561

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	14,523
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$21,420.18</b>
<b>HUT 2105</b>	<b>\$5,984.78</b>
<b>HUT 2106</b>	<b>\$2,652.20</b>
<b>HUT 2107</b>	<b>\$10,596.86</b>
<b>Gross Claim</b>	<b>\$40,654.02</b>
<b>Net Claim / Payment Amount</b>	<b>\$40,654.02</b>
<b>YTD Amount:</b>	<b>\$69,012.89</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

TEHAMA CITY TREASURER  
PO BOX 70

TEHAMA

CA 96090

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	438
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$646.01</b>
<b>HUT 2105</b>	<b>\$180.50</b>
<b>HUT 2106</b>	<b>\$533.97</b>
<b>HUT 2107</b>	<b>\$319.59</b>
<b>Gross Claim</b>	<b>\$1,680.07</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,680.07</b>
<b>YTD Amount:</b>	<b>\$3,888.20</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A

PAYMENT ISSUE DATE: 08/30/2013

TEMECULA CITY TREASURER

PO BOX 9033

TEMECULA

CA 92589 9033

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	105,029
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$154,908.80</b>
<b>HUT 2105</b>	<b>\$43,281.38</b>
<b>HUT 2106</b>	<b>\$31,161.58</b>
<b>HUT 2107</b>	<b>\$76,635.52</b>
<b>Gross Claim</b>	<b>\$305,987.28</b>
<b>Net Claim / Payment Amount</b>	<b>\$305,987.28</b>
<b>YTD Amount:</b>	<b>\$508,827.27</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

TEMPLE CITY CITY TREASURER  
9701 LAS TUNAS DR

TEMPLE CITY CA 91780

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	35,952
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$53,026.13</b>
<b>HUT 2105</b>	<b>\$14,815.45</b>
<b>HUT 2106</b>	<b>\$10,706.13</b>
<b>HUT 2107</b>	<b>\$26,232.76</b>
<b>Gross Claim</b>	<b>\$104,780.47</b>
<b>Net Claim / Payment Amount</b>	<b>\$104,780.47</b>
<b>YTD Amount:</b>	<b>\$176,849.50</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

THOUSAND OAKS CITY TREASURER  
2100 THOUSAND OAKS BL

THOUSAND OAKS CA 91362 2903

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	130,209
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$192,047.15</b>
<b>HUT 2105</b>	<b>\$53,657.80</b>
<b>HUT 2106</b>	<b>\$41,923.43</b>
<b>HUT 2107</b>	<b>\$95,008.37</b>
<b>Gross Claim</b>	<b>\$382,636.75</b>
<b>Net Claim / Payment Amount</b>	<b>\$382,636.75</b>
<b>YTD Amount:</b>	<b>\$634,752.25</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

TIBURON CITY TREASURER  
1505 TIBURON BL

TIBURON

CA 94920

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	9,059
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$13,361.25</b>
<b>HUT 2105</b>	<b>\$3,733.12</b>
<b>HUT 2106</b>	<b>\$3,570.88</b>
<b>HUT 2107</b>	<b>\$6,609.99</b>
<b>Gross Claim</b>	<b>\$27,275.24</b>
<b>Net Claim / Payment Amount</b>	<b>\$27,275.24</b>
<b>YTD Amount:</b>	<b>\$46,735.47</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

TORRANCE CITY TREASURER  
3031 TORRANCE BL

TORRANCE CA 90503

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	149,717
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$220,819.78</b>
<b>HUT 2105</b>	<b>\$61,696.85</b>
<b>HUT 2106</b>	<b>\$43,318.42</b>
<b>HUT 2107</b>	<b>\$109,242.59</b>
<b>Gross Claim</b>	<b>\$435,077.64</b>
<b>Net Claim / Payment Amount</b>	<b>\$435,077.64</b>
<b>YTD Amount:</b>	<b>\$719,404.14</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

TOWN OF TRUCKEE TREASURER  
10183 TRUCKEE AIRPORT RD

TRUCKEE CA 96161

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	16,280
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$24,011.61</b>
<b>HUT 2105</b>	<b>\$6,708.82</b>
<b>HUT 2106</b>	<b>\$11,653.31</b>
<b>HUT 2107</b>	<b>\$11,878.87</b>
<b>Gross Claim</b>	<b>\$54,252.61</b>
<b>Net Claim / Payment Amount</b>	<b>\$54,252.61</b>
<b>YTD Amount:</b>	<b>\$94,010.04</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

TRACY CITY TREASURER  
333 Civic Center Plaza

TRACY

CA 95376

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	84,060
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$123,981.32</b>
<b>HUT 2105</b>	<b>\$34,640.27</b>
<b>HUT 2106</b>	<b>\$24,745.56</b>
<b>HUT 2107</b>	<b>\$61,335.26</b>
<b>Gross Claim</b>	<b>\$244,702.41</b>
<b>Net Claim / Payment Amount</b>	<b>\$244,702.41</b>
<b>YTD Amount:</b>	<b>\$406,314.64</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

TRINIDAD CITY TREASURER  
DRAWER N

TRINIDAD CA 95570

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	368
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$542.77</b>
<b>HUT 2105</b>	<b>\$151.65</b>
<b>HUT 2106</b>	<b>\$534.89</b>
<b>HUT 2107</b>	<b>\$268.52</b>
<b>Gross Claim</b>	<b>\$1,497.83</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,497.83</b>
<b>YTD Amount:</b>	<b>\$3,596.02</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**TULARE CITY TREASURER**

411 E Kern Avenue

TULARE

CA 93274

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	61,199
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$90,263.29</b>
<b>HUT 2105</b>	<b>\$25,219.48</b>
<b>HUT 2106</b>	<b>\$16,751.66</b>
<b>HUT 2107</b>	<b>\$44,654.50</b>
<b>Gross Claim</b>	<b>\$176,888.93</b>
<b>Net Claim / Payment Amount</b>	<b>\$176,888.93</b>
<b>YTD Amount:</b>	<b>\$294,783.28</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

TULELAKE CITY TREASURER  
PO BOX 847

TULELAKE CA 96134

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	1,024
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$1,510.31</b>
<b>HUT 2105</b>	<b>\$421.98</b>
<b>HUT 2106</b>	<b>\$812.82</b>
<b>HUT 2107</b>	<b>\$747.17</b>
<b>Gross Claim</b>	<b>\$3,492.28</b>
<b>Net Claim / Payment Amount</b>	<b>\$3,492.28</b>
<b>YTD Amount:</b>	<b>\$6,596.80</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**TURLOCK CITY TREASURER**  
156 SOUTH BROADWAY STE 114

TURLOCK CA 95380

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	71,181
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$104,985.89</b>
<b>HUT 2105</b>	<b>\$29,332.96</b>
<b>HUT 2106</b>	<b>\$20,379.72</b>
<b>HUT 2107</b>	<b>\$51,937.97</b>
<b>Gross Claim</b>	<b>\$206,636.54</b>
<b>Net Claim / Payment Amount</b>	<b>\$206,636.54</b>
<b>YTD Amount:</b>	<b>\$344,382.55</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

TUSTIN CITY TREASURER  
300 CENTENNIAL WAY

TUSTIN

CA 92780 3767

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	77,983
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$115,018.26</b>
<b>HUT 2105</b>	<b>\$32,136.00</b>
<b>HUT 2106</b>	<b>\$24,357.38</b>
<b>HUT 2107</b>	<b>\$56,901.12</b>
<b>Gross Claim</b>	<b>\$228,412.76</b>
<b>Net Claim / Payment Amount</b>	<b>\$228,412.76</b>
<b>YTD Amount:</b>	<b>\$377,752.51</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

TWENTYNINE PALMS CITY TREASURER  
6136 ADOBE RD

TWENTYNINE PALMS CA 92277

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	30,832
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$45,474.56</b>
<b>HUT 2105</b>	<b>\$12,705.55</b>
<b>HUT 2106</b>	<b>\$9,515.57</b>
<b>HUT 2107</b>	<b>\$22,496.89</b>
<b>Gross Claim</b>	<b>\$90,192.57</b>
<b>Net Claim / Payment Amount</b>	<b>\$90,192.57</b>
<b>YTD Amount:</b>	<b>\$153,243.97</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

UKIAH CITY TREASURER  
300 SEMINARY AVE

UKIAH

CA 95482

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	16,109
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$23,759.40</b>
<b>HUT 2105</b>	<b>\$6,638.35</b>
<b>HUT 2106</b>	<b>\$5,883.10</b>
<b>HUT 2107</b>	<b>\$11,754.10</b>
<b>Gross Claim</b>	<b>\$48,034.95</b>
<b>Net Claim / Payment Amount</b>	<b>\$48,034.95</b>
<b>YTD Amount:</b>	<b>\$82,634.22</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

UNION CITY TREASURER  
34009 ALVARADO NILES RD

UNION CITY CA 94587

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	75,054
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$110,698.24</b>
<b>HUT 2105</b>	<b>\$30,928.99</b>
<b>HUT 2106</b>	<b>\$23,837.48</b>
<b>HUT 2107</b>	<b>\$54,763.94</b>
<b>Gross Claim</b>	<b>\$220,228.65</b>
<b>Net Claim / Payment Amount</b>	<b>\$220,228.65</b>
<b>YTD Amount:</b>	<b>\$367,061.81</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

UPLAND CITY TREASURER  
PO BOX 460

UPLAND

CA 91785

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	76,106
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$112,249.85</b>
<b>HUT 2105</b>	<b>\$31,362.51</b>
<b>HUT 2106</b>	<b>\$22,900.96</b>
<b>HUT 2107</b>	<b>\$55,531.54</b>
<b>Gross Claim</b>	<b>\$222,044.86</b>
<b>Net Claim / Payment Amount</b>	<b>\$222,044.86</b>
<b>YTD Amount:</b>	<b>\$369,783.72</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

VACAVILLE CITY TREASURER  
650 MERCHANT ST

VACAVILLE CA 95688

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	97,305
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$143,516.56</b>
<b>HUT 2105</b>	<b>\$40,098.40</b>
<b>HUT 2106</b>	<b>\$31,282.01</b>
<b>HUT 2107</b>	<b>\$70,999.62</b>
<b>Gross Claim</b>	<b>\$285,896.59</b>
<b>Net Claim / Payment Amount</b>	<b>\$285,896.59</b>
<b>YTD Amount:</b>	<b>\$474,341.40</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**VALLEJO CITY TREASURER**

555 SANTA CLARA ST

PO BOX 3068

VALLEJO

CA 94590

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	121,435
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$179,106.25</b>
<b>HUT 2105</b>	<b>\$50,042.13</b>
<b>HUT 2106</b>	<b>\$38,940.23</b>
<b>HUT 2107</b>	<b>\$88,606.33</b>
<b>Gross Claim</b>	<b>\$356,694.94</b>
<b>Net Claim / Payment Amount</b>	<b>\$356,694.94</b>
<b>YTD Amount:</b>	<b>\$592,411.84</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

VERNON CITY TREASURER  
4305 SANTA FE AVE

VERNON

CA 90058

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	121
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$178.46</b>
<b>HUT 2105</b>	<b>\$49.86</b>
<b>HUT 2106</b>	<b>\$434.69</b>
<b>HUT 2107</b>	<b>\$88.29</b>
<b>Gross Claim</b>	<b>\$751.30</b>
<b>Net Claim / Payment Amount</b>	<b>\$751.30</b>
<b>YTD Amount:</b>	<b>\$2,370.86</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

VICTORVILLE CITY TREASURER  
14343 CIVIC DR

VICTORVILLE CA 92392

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	120,368
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$177,532.51</b>
<b>HUT 2105</b>	<b>\$49,602.43</b>
<b>HUT 2106</b>	<b>\$35,987.14</b>
<b>HUT 2107</b>	<b>\$87,827.78</b>
<b>Gross Claim</b>	<b>\$350,949.86</b>
<b>Net Claim / Payment Amount</b>	<b>\$350,949.86</b>
<b>YTD Amount:</b>	<b>\$580,111.52</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

VILLA PARK CITY TREASURER  
17855 SANTIAGO BL

VILLA PARK CA 92667

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	6,307
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$9,302.29</b>
<b>HUT 2105</b>	<b>\$2,599.05</b>
<b>HUT 2106</b>	<b>\$2,337.59</b>
<b>HUT 2107</b>	<b>\$4,601.97</b>
<b>Gross Claim</b>	<b>\$18,840.90</b>
<b>Net Claim / Payment Amount</b>	<b>\$18,840.90</b>
<b>YTD Amount:</b>	<b>\$32,891.61</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

VISALIA CITY TREASURER  
707 W ACEQUIA AVE

VISALIA

CA 93291

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	128,443
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$189,442.45</b>
<b>HUT 2105</b>	<b>\$52,930.05</b>
<b>HUT 2106</b>	<b>\$34,718.49</b>
<b>HUT 2107</b>	<b>\$93,719.79</b>
<b>Gross Claim</b>	<b>\$370,810.78</b>
<b>Net Claim / Payment Amount</b>	<b>\$370,810.78</b>
<b>YTD Amount:</b>	<b>\$611,377.60</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

VISTA CITY TREASURER  
600 Eucalyptus Ave

VISTA

CA 92084

Financial Activity

**Additional Description:**  
Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	97,513
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$143,823.34</b>
<b>HUT 2105</b>	<b>\$40,184.11</b>
<b>HUT 2106</b>	<b>\$32,038.15</b>
<b>HUT 2107</b>	<b>\$71,151.39</b>
<b>Gross Claim</b>	<b>\$287,196.99</b>
<b>Net Claim / Payment Amount</b>	<b>\$287,196.99</b>
<b>YTD Amount:</b>	<b>\$476,597.99</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

WALNUT CITY TREASURER  
PO BOX 682

WALNUT CA 91788

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	32,659
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$48,169.23</b>
<b>HUT 2105</b>	<b>\$13,458.44</b>
<b>HUT 2106</b>	<b>\$9,762.15</b>
<b>HUT 2107</b>	<b>\$23,829.98</b>
<b>Gross Claim</b>	<b>\$95,219.80</b>
<b>Net Claim / Payment Amount</b>	<b>\$95,219.80</b>
<b>YTD Amount:</b>	<b>\$161,373.64</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**WALNUT CREEK CITY TREASURER**

1666 N MAIN ST  
PO BOX 8039  
WALNUT CREEK

CA 94596

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	66,584
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$98,205.71</b>
<b>HUT 2105</b>	<b>\$27,438.59</b>
<b>HUT 2106</b>	<b>\$20,967.41</b>
<b>HUT 2107</b>	<b>\$48,583.72</b>
<b>Gross Claim</b>	<b>\$195,195.43</b>
<b>Net Claim / Payment Amount</b>	<b>\$195,195.43</b>
<b>YTD Amount:</b>	<b>\$326,200.42</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

WASCO CITY TREASURER  
764 E STREET

WASCO

CA 93280

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	25,781
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$38,024.77</b>
<b>HUT 2105</b>	<b>\$10,624.09</b>
<b>HUT 2106</b>	<b>\$4,398.06</b>
<b>HUT 2107</b>	<b>\$18,811.38</b>
<b>Gross Claim</b>	<b>\$71,858.30</b>
<b>Net Claim / Payment Amount</b>	<b>\$71,858.30</b>
<b>YTD Amount:</b>	<b>\$122,564.90</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**WATERFORD CITY TREASURER**  
PO BOX 199

WATERFORD

CA 95386

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	8,860
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$13,067.74</b>
<b>HUT 2105</b>	<b>\$3,651.12</b>
<b>HUT 2106</b>	<b>\$2,886.90</b>
<b>HUT 2107</b>	<b>\$6,464.79</b>
<b>Gross Claim</b>	<b>\$26,070.55</b>
<b>Net Claim / Payment Amount</b>	<b>\$26,070.55</b>
<b>YTD Amount:</b>	<b>\$44,632.66</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

WATSONVILLE CITY TREASURER  
PO BOX 430

WATSONVILLE CA 95077

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	52,543
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$77,496.43</b>
<b>HUT 2105</b>	<b>\$21,652.43</b>
<b>HUT 2106</b>	<b>\$15,761.51</b>
<b>HUT 2107</b>	<b>\$38,338.55</b>
<b>Gross Claim</b>	<b>\$153,248.92</b>
<b>Net Claim / Payment Amount</b>	<b>\$153,248.92</b>
<b>YTD Amount:</b>	<b>\$257,532.34</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

WEED CITY TREASURER  
PO BOX 470

WEED

CA 96094

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	3,030
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$4,468.99</b>
<b>HUT 2105</b>	<b>\$1,248.63</b>
<b>HUT 2106</b>	<b>\$1,621.54</b>
<b>HUT 2107</b>	<b>\$2,210.87</b>
<b>Gross Claim</b>	<b>\$9,550.03</b>
<b>Net Claim / Payment Amount</b>	<b>\$9,550.03</b>
<b>YTD Amount:</b>	<b>\$15,993.68</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**WEST COVINA CITY TREASURER**  
1444 WEST GARVEY AVENUE SOUTH

WEST COVINA CA 91790

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	112,953
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$166,596.02</b>
<b>HUT 2105</b>	<b>\$46,546.78</b>
<b>HUT 2106</b>	<b>\$32,779.52</b>
<b>HUT 2107</b>	<b>\$82,417.35</b>
<b>Gross Claim</b>	<b>\$328,339.67</b>
<b>Net Claim / Payment Amount</b>	<b>\$328,339.67</b>
<b>YTD Amount:</b>	<b>\$545,401.72</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**WEST HOLLYWOOD CITY TREASURER**  
8300 SANTA MONICA BL

WEST HOLLYWOOD CA 90069

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	38,036
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$56,099.85</b>
<b>HUT 2105</b>	<b>\$15,674.25</b>
<b>HUT 2106</b>	<b>\$11,303.54</b>
<b>HUT 2107</b>	<b>\$27,753.37</b>
<b>Gross Claim</b>	<b>\$110,831.01</b>
<b>Net Claim / Payment Amount</b>	<b>\$110,831.01</b>
<b>YTD Amount:</b>	<b>\$186,822.76</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

WEST SACRAMENTO CITY TREASURER  
PO BOX 986

WEST SACRAMENTO CA 95691

Financial Activity

**Additional Description:**  
Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	50,460
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$74,424.19</b>
<b>HUT 2105</b>	<b>\$20,794.05</b>
<b>HUT 2106</b>	<b>\$16,291.20</b>
<b>HUT 2107</b>	<b>\$36,818.67</b>
<b>Gross Claim</b>	<b>\$148,328.11</b>
<b>Net Claim / Payment Amount</b>	<b>\$148,328.11</b>
<b>YTD Amount:</b>	<b>\$247,589.61</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**WESTLAKE VILLAGE CITY TREASURER**  
31200 OAK CREST DR

WESTLAKE VILLAGE CA 91361

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	8,905
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$13,134.11</b>
<b>HUT 2105</b>	<b>\$3,669.66</b>
<b>HUT 2106</b>	<b>\$2,952.74</b>
<b>HUT 2107</b>	<b>\$6,497.63</b>
<b>Gross Claim</b>	<b>\$26,254.14</b>
<b>Net Claim / Payment Amount</b>	<b>\$26,254.14</b>
<b>YTD Amount:</b>	<b>\$44,946.98</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**WESTMINSTER CITY TREASURER**  
8200 WESTMINSTER AVE

WESTMINSTER CA 92683

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	94,294
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$139,075.59</b>
<b>HUT 2105</b>	<b>\$38,857.60</b>
<b>HUT 2106</b>	<b>\$29,368.33</b>
<b>HUT 2107</b>	<b>\$68,802.61</b>
<b>Gross Claim</b>	<b>\$276,104.13</b>
<b>Net Claim / Payment Amount</b>	<b>\$276,104.13</b>
<b>YTD Amount:</b>	<b>\$458,190.39</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

WHEATLAND CITY TREASURER  
PO BOX 395

WHEATLAND

CA 95692

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	3,558
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$5,247.75</b>
<b>HUT 2105</b>	<b>\$1,466.22</b>
<b>HUT 2106</b>	<b>\$1,356.80</b>
<b>HUT 2107</b>	<b>\$2,596.13</b>
<b>Gross Claim</b>	<b>\$10,666.90</b>
<b>Net Claim / Payment Amount</b>	<b>\$10,666.90</b>
<b>YTD Amount:</b>	<b>\$18,517.26</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

WHITTIER CITY TREASURER  
13230 E PENN ST

WHITTIER

CA 90602

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	87,250
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$128,686.29</b>
<b>HUT 2105</b>	<b>\$35,954.84</b>
<b>HUT 2106</b>	<b>\$25,411.40</b>
<b>HUT 2107</b>	<b>\$63,662.88</b>
<b>Gross Claim</b>	<b>\$253,715.41</b>
<b>Net Claim / Payment Amount</b>	<b>\$253,715.41</b>
<b>YTD Amount:</b>	<b>\$421,250.50</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**WILDOMAR CITY TREASURER**  
23873 Clinton Keith Road, Suite 201

Wildomar

CA 92595

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	33,174
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$48,928.81</b>
<b>HUT 2105</b>	<b>\$13,670.67</b>
<b>HUT 2106</b>	<b>\$10,116.22</b>
<b>HUT 2107</b>	<b>\$24,205.76</b>
<b>Gross Claim</b>	<b>\$96,921.46</b>
<b>Net Claim / Payment Amount</b>	<b>\$96,921.46</b>
<b>YTD Amount:</b>	<b>\$174,874.71</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**WILLIAMS CITY TREASURER**  
PO BOX 310

WILLIAMS

CA 95987

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	5,349
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$7,889.32</b>
<b>HUT 2105</b>	<b>\$2,204.27</b>
<b>HUT 2106</b>	<b>\$1,483.92</b>
<b>HUT 2107</b>	<b>\$3,902.95</b>
<b>Gross Claim</b>	<b>\$15,480.46</b>
<b>Net Claim / Payment Amount</b>	<b>\$15,480.46</b>
<b>YTD Amount:</b>	<b>\$27,279.94</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**WILLITS CITY TREASURER**  
111 EAST COMMERCIAL ST

WILLITS

CA 95490

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	5,102
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$7,525.01</b>
<b>HUT 2105</b>	<b>\$2,102.48</b>
<b>HUT 2106</b>	<b>\$2,136.60</b>
<b>HUT 2107</b>	<b>\$3,722.73</b>
<b>Gross Claim</b>	<b>\$15,486.82</b>
<b>Net Claim / Payment Amount</b>	<b>\$15,486.82</b>
<b>YTD Amount:</b>	<b>\$27,451.45</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**WILLOWS CITY TREASURER**  
201 NORTH LASSEN ST

WILLOWS

CA 95988

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	6,505
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$9,594.32</b>
<b>HUT 2105</b>	<b>\$2,680.64</b>
<b>HUT 2106</b>	<b>\$1,972.64</b>
<b>HUT 2107</b>	<b>\$4,746.44</b>
<b>Gross Claim</b>	<b>\$18,994.04</b>
<b>Net Claim / Payment Amount</b>	<b>\$18,994.04</b>
<b>YTD Amount:</b>	<b>\$33,051.94</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**WINDSOR TOWN TREASURER**  
9291 OLD REDWOOD HWY TOWN HALL  
PO BOX 100  
WINDSOR CA 95492 0100

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	27,132
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$40,017.38</b>
<b>HUT 2105</b>	<b>\$11,180.82</b>
<b>HUT 2106</b>	<b>\$9,006.52</b>
<b>HUT 2107</b>	<b>\$19,797.15</b>
<b>Gross Claim</b>	<b>\$80,001.87</b>
<b>Net Claim / Payment Amount</b>	<b>\$80,001.87</b>
<b>YTD Amount:</b>	<b>\$136,513.64</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

WINTERS CITY TREASURER  
318 FIRST ST

WINTERS CA 95694

Financial Activity

**Additional Description:**  
Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	7,098
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$10,468.94</b>
<b>HUT 2105</b>	<b>\$2,925.01</b>
<b>HUT 2106</b>	<b>\$2,635.35</b>
<b>HUT 2107</b>	<b>\$5,179.13</b>
<b>Gross Claim</b>	<b>\$21,208.43</b>
<b>Net Claim / Payment Amount</b>	<b>\$21,208.43</b>
<b>YTD Amount:</b>	<b>\$36,764.40</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A

PAYMENT ISSUE DATE: 08/30/2013

**WOODLAKE CITY TREASURER**

350 NORTH VALENCIA BL

WOODLAKE

CA 93286

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	7,927
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$11,691.65</b>
<b>HUT 2105</b>	<b>\$3,266.64</b>
<b>HUT 2106</b>	<b>\$2,518.00</b>
<b>HUT 2107</b>	<b>\$5,784.02</b>
<b>Gross Claim</b>	<b>\$23,260.31</b>
<b>Net Claim / Payment Amount</b>	<b>\$23,260.31</b>
<b>YTD Amount:</b>	<b>\$40,042.11</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

WOODLAND CITY TREASURER  
300 FIRST ST

WOODLAND CA 95695

Financial Activity

**Additional Description:**  
Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	57,288
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$84,494.90</b>
<b>HUT 2105</b>	<b>\$23,607.80</b>
<b>HUT 2106</b>	<b>\$18,441.52</b>
<b>HUT 2107</b>	<b>\$41,800.79</b>
<b>Gross Claim</b>	<b>\$168,345.01</b>
<b>Net Claim / Payment Amount</b>	<b>\$168,345.01</b>
<b>YTD Amount:</b>	<b>\$282,426.89</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

WOODSIDE CITY TREASURER  
PO BOX 620005

WOODSIDE CA 94062

Financial Activity

**Additional Description:**  
Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	5,738
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$8,463.06</b>
<b>HUT 2105</b>	<b>\$2,364.57</b>
<b>HUT 2106</b>	<b>\$2,398.68</b>
<b>HUT 2107</b>	<b>\$4,186.79</b>
<b>Gross Claim</b>	<b>\$17,413.10</b>
<b>Net Claim / Payment Amount</b>	<b>\$17,413.10</b>
<b>YTD Amount:</b>	<b>\$30,615.35</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

YORBA LINDA CITY TREASURER  
PO BOX 87014

YORBA LINDA

CA 92885 8714

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	69,273
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$102,171.75</b>
<b>HUT 2105</b>	<b>\$28,546.70</b>
<b>HUT 2106</b>	<b>\$21,681.56</b>
<b>HUT 2107</b>	<b>\$50,545.77</b>
<b>Gross Claim</b>	<b>\$202,945.78</b>
<b>Net Claim / Payment Amount</b>	<b>\$202,945.78</b>
<b>YTD Amount:</b>	<b>\$338,811.55</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

YOUNTVILLE CITY TREASURER  
6550 YOUNT ST

YOUNTVILLE

CA 94599

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	4,072
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$6,005.85</b>
<b>HUT 2105</b>	<b>\$1,678.03</b>
<b>HUT 2106</b>	<b>\$1,350.03</b>
<b>HUT 2107</b>	<b>\$2,971.18</b>
<b>Gross Claim</b>	<b>\$12,005.09</b>
<b>Net Claim / Payment Amount</b>	<b>\$12,005.09</b>
<b>YTD Amount:</b>	<b>\$20,666.71</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

YREKA CITY TREASURER  
701 FOURTH ST

YREKA

CA 96097

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	7,775
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$11,467.46</b>
<b>HUT 2105</b>	<b>\$3,204.00</b>
<b>HUT 2106</b>	<b>\$3,534.49</b>
<b>HUT 2107</b>	<b>\$5,673.11</b>
<b>Gross Claim</b>	<b>\$23,879.06</b>
<b>Net Claim / Payment Amount</b>	<b>\$23,879.06</b>
<b>YTD Amount:</b>	<b>\$39,221.09</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

YUBA CITY TREASURER  
1201 CIVIC CENTER BL

YUBA CITY CA 95993

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	65,841
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$97,109.85</b>
<b>HUT 2105</b>	<b>\$27,132.41</b>
<b>HUT 2106</b>	<b>\$19,040.91</b>
<b>HUT 2107</b>	<b>\$48,041.58</b>
<b>Gross Claim</b>	<b>\$191,324.75</b>
<b>Net Claim / Payment Amount</b>	<b>\$191,324.75</b>
<b>YTD Amount:</b>	<b>\$318,912.83</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

YUCAIPA CITY TREASURER  
34272 YUCAIPA BL.

YUCAIPA

CA 92399

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 07/24/2013 To 08/23/2013

Payment Calculations:

City Population	52,549
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$77,505.28</b>
<b>HUT 2105</b>	<b>\$21,654.91</b>
<b>HUT 2106</b>	<b>\$15,936.26</b>
<b>HUT 2107</b>	<b>\$38,342.93</b>
<b>Gross Claim</b>	<b>\$153,439.38</b>
<b>Net Claim / Payment Amount</b>	<b>\$153,439.38</b>
<b>YTD Amount:</b>	<b>\$257,069.08</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300026A  
PAYMENT ISSUE DATE: 08/30/2013

**YUCCA VALLEY TOWN TREASURER**  
57090 29 PALMS HWY

YUCCA VALLEY CA 92284

Financial Activity

**Additional Description:**

Gas Tax

\*\*\*\*\* Please disregard the Year To Date figure. Sorry for the inconvenience. \*\*\*\*\*

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code**

**Fiscal Year: 2013**

**Collection Period:** 07/24/2013 **To** 08/23/2013

**Payment Calculations:**

City Population	21,292
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.73000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$31,403.88</b>
<b>HUT 2105</b>	<b>\$8,774.22</b>
<b>HUT 2106</b>	<b>\$6,695.04</b>
<b>HUT 2107</b>	<b>\$15,535.93</b>
<b>Gross Claim</b>	<b>\$62,409.07</b>
<b>Net Claim / Payment Amount</b>	<b>\$62,409.07</b>
<b>YTD Amount:</b>	<b>\$106,931.47</b>

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